



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
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www.mass.gov/consumer

JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
8405	1/4/2016	Imaging Endpoints	Electronic	Yes	1	Yes				Yes		
8406	1/4/2016	Salem Five Cents Savings Bank	Electronic		1		Yes		Yes			
8407	1/4/2016	Salem Five Cents Savings Bank	Electronic		222				Yes			
8408	1/4/2016	Salem Five Cents Savings Bank	Electronic		92				Yes			
8409	1/4/2016	Fidelity Investment	Paper	Yes	2	Yes	Yes			Yes		
8410	1/4/2016	Addison Gilbert Hospital	Electronic	Yes	1	Yes		Yes		Yes		
8411	1/4/2016	Mutual One Bank	Electronic		1				Yes			
8412	1/4/2016	Mutual One Bank	Electronic		1				Yes			
8414	1/4/2016	Mutual One Bank	Electronic		1				Yes			
10284	1/4/2016	Chris Curran Construction	Paper		3			Yes				
8415	1/5/2016	Salem Five	Electronic		4				Yes			
8416	1/6/2016	American Express	Electronic		213				Yes	Yes		
8417	1/6/2016	American Express	Electronic		12				Yes	Yes		
8418	1/6/2016	Pilgrim Bank	Electronic		1				Yes			
8419	1/7/2016	Savers Bank	Electronic		1				Yes			
8420	1/7/2016	Savers Bank	Electronic		10				Yes			
8421	1/7/2016	Quincy Credit Union	Electronic	Yes	914				Yes			
8422	1/7/2016	American Express	Electronic		2				Yes			
8423	1/7/2016	American Express	Electronic		523				Yes			
8424	1/7/2016	American Express	Electronic		74				Yes			
8425	1/8/2016	American Express	Electronic		700				Yes			
8427	1/8/2016	Quest Diagnostics	Paper	Yes	1	Yes		Yes		Yes		
8428	1/8/2016	The Mutual One Bank	Electronic		1				Yes			



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8429	1/11/2016	Grunt Style LLC	Electronic	Yes	8				Yes	Yes		
8430	1/11/2016	Motivate International, Inc.	Electronic	Yes	43	Yes	Yes	Yes		Yes		
8431	1/12/2016	Mass DOT- Registry of Motor Vehicles	Paper	Yes	1		Yes					
8432	1/12/2016	Clarks Americas, Inc.	Electronic		37	Yes				Yes		
8433	1/12/2016	Brigham and Women's Hospital	Electronic	Yes	2		Yes			Yes		
8434	1/12/2016	The Cooperative Bank of Cape Cod	Electronic		166		Yes		Yes			
8435	1/12/2016	Pilgrim Bank	Electronic	Yes	2				Yes			
8436	1/12/2016	MROStop LLC	Electronic	Yes	6				Yes			
8437	1/12/2016	Blucora Inc.	Electronic	Yes	8	Yes	Yes	Yes		Yes		
8506	1/12/2016	Eastern Bank	Electronic		11				Yes			
8507	1/12/2016	Eastern Bank	Electronic		3				Yes			
8508	1/12/2016	Eastern Bank	Electronic		2				Yes			
8509	1/12/2016	Eastern Bank	Electronic		3				Yes			
8510	1/12/2016	Eastern Bank	Electronic		1				Yes			
8511	1/12/2016	Eastern Bank	Electronic		3				Yes			
8512	1/12/2016	Eastern Bank	Electronic		1				Yes			
8513	1/12/2016	Eastern Bank	Electronic		4				Yes			
8514	1/12/2016	Eastern Bank	Electronic		38				Yes			
8515	1/12/2016	Eastern Bank	Electronic		2				Yes			
8516	1/12/2016	Eastern Bank	Electronic		1				Yes			
8550	1/12/2016	Eastern Bank	Electronic		1				Yes			
8551	1/12/2016	Eastern Bank	Electronic		4				Yes			



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8552	1/12/2016	Eastern Bank	Electronic		21				Yes			
8553	1/12/2016	Eastern Bank	Electronic		1				Yes			
8554	1/12/2016	Eastern Bank	Electronic		7				Yes			
8555	1/12/2016	Eastern Bank	Electronic		1				Yes			
8556	1/12/2016	Eastern Bank	Electronic		1				Yes			
8557	1/12/2016	Eastern Bank	Electronic		13				Yes			
8558	1/12/2016	Eastern Bank	Electronic		1				Yes			
8559	1/12/2016	Eastern Bank	Electronic		1				Yes			
8560	1/12/2016	Eastern Bank	Electronic		1				Yes			
8561	1/12/2016	Watertown Savings Bank	Electronic		1				Yes			
8562	1/12/2016	Watertown Savings Bank	Electronic		4				Yes			
8563	1/12/2016	Watertown Savings Bank	Electronic		2				Yes			
8564	1/12/2016	Watertown Savings Bank	Electronic		8				Yes			
8565	1/12/2016	Watertown Savings Bank	Electronic		37				Yes			
8566	1/12/2016	Watertown Savings Bank	Electronic		6				Yes			
8567	1/12/2016	Watertown Savings Bank	Electronic		6				Yes			
8568	1/12/2016	Watertown Savings Bank	Electronic		1				Yes			
8569	1/12/2016	Watertown Savings Bank	Electronic		1				Yes			
8570	1/12/2016	Watertown Savings Bank	Electronic		1				Yes			
8571	1/12/2016	Watertown Savings Bank	Electronic		11				Yes			
10353	1/12/2016	The Village Bank	Electronic		7				Yes			
8438	1/13/2016	Randstad	Paper	Yes	3		Yes			Yes		
8439	1/14/2016	HSBC Bank	Electronic	Yes	7312	Yes	Yes			Yes		



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8440	1/14/2016	South Shore Dermatology Physicians, P. C.	Paper	Yes	145	Yes	Yes		Yes			
8441	1/14/2016	St. Marys Credit Union	Electronic		3				Yes			
8442	1/14/2016	The May Institute, Inc.	Electronic	Yes	5	Yes				Yes		Yes
8443	1/14/2016	CVS Health	Electronic	Yes	1	Yes				Yes		
8446	1/14/2016	Brigham and Women's Hospital	Electronic	Yes	1	Yes				Yes		
8447	1/14/2016	New Penn Financial, LLC	Electronic	Yes	26	Yes	Yes			Yes		
8448	1/14/2016	Salem Five Cents Savings Bank	Electronic		9		Yes		Yes			
8449	1/14/2016	Mutual One Bank	Electronic		1				Yes			
8450	1/14/2016	Eagle Bank	Electronic		6		Yes		Yes			
8451	1/14/2016	Mutual One Bank	Electronic		1			Yes				
8445	1/15/2016	Hyatt Hotel Corporation	Electronic	Yes	9				Yes			
8645	1/19/2016	Bank of America	Electronic	Yes	1			Yes		Yes		
8452	1/19/2016	New West Health Services	Electronic	Yes	6	Yes				Yes		Yes
8453	1/19/2016	American Express			22				Yes			
8454	1/19/2016	Intuit, Inc.	Electronic	Yes	14	Yes				Yes		
8455	1/19/2016	Anthem Blue Cross Blue Shield	Electronic	Yes	3	Yes						
8456	1/19/2016	Anthem Blue Cross Blue Shield	Electronic	Yes	1	Yes						
8457	1/19/2016	Discover Financial Services	Electronic		46				Yes	Yes		
8458	1/19/2016	Aegion Corporation	Electronic	Yes	36	Yes	Yes			Yes		
8459	1/19/2016	Maine General Medical Center	Electronic	Yes	1004	Yes	Yes			Yes		
8460	1/19/2016	Brigham and Women's Hospital	Paper	Yes	1		Yes			Yes		
8461	1/19/2016	Roundpoint Mortgage Servicing Corporation	Paper	Yes	2		Yes			Yes		



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8462	1/19/2016	Savers Bank	Electronic		1				Yes	Yes		
8463	1/19/2016	JB Autosports, Inc.	Electronic	Yes	142				Yes			
8464	1/19/2016	St Mary's Credit Union	Electronic		17				Yes	Yes		
8465	1/19/2016	St. Mary's Credit Union	Electronic		1				Yes	Yes		
8466	1/19/2016	St Mary's Credit Union	Electronic		2				Yes	Yes		
8467	1/19/2016	Adams Community Bank	Electronic		3		Yes		Yes			
8468	1/20/2016	American Express	Electronic		1				Yes	Yes		
8469	1/20/2016	Mutual One Bank	Electronic		1				Yes			
8470	1/20/2016	Pilgrim Bank	Electronic		1				Yes	Yes		
8471	1/20/2016	The Cape Cod Five Cents Saving Bank	Paper	Yes	2	Yes	Yes			Yes		
8472	1/20/2016	The University of Massachusetts Amherst Police Deptment	Paper	Yes	3	Yes				Yes		
10343	1/20/2016	Savers Bank	Electronic		1				Yes			
8473	1/21/2016	John Scheepers Seeds LLC	Electronic	Yes	13				Yes			
8476	1/21/2016	American Express	Electronic		7				Yes			
8477	1/22/2016	MutualOne Bank	Electronic	Yes	1				Yes			
8478	1/22/2016	MutualOne Bank	Electronic		3				Yes			
8479	1/22/2016	Webster Five	Electronic		112				Yes			
8480	1/22/2016	Marlborough Savings Bank	Electronic		2				Yes			
8481	1/22/2016	Savers Bank	Electronic		6				Yes			
8482	1/22/2016	Eagle Bank	Electronic		3				Yes			
8483	1/22/2016	Salem Five	Electronic		41				Yes			
8484	1/22/2016	NCH Healthcare System	Electronic	Yes	8	Yes				Yes		



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8485	1/22/2016	Town of Amherst	Electronic	Yes	2	Yes				Yes		
8486	1/22/2016	Northeast Arc, Inc.	Electronic		5	Yes				Yes		
8474	1/22/2016	Coyote Logistics, LLC	Electronic	Yes	1	Yes				Yes		
8475	1/22/2016	Prudential Financial	Electronic	Yes	2	Yes				Yes		
8487	1/25/2016	Salem Five	Electronic		4				Yes			
8488	1/25/2016	Kicky Pants	Electronic	Yes	85				Yes	Yes		
8489	1/25/2016	Empire Bluecross Blueshield	Electronic	Yes	10	Yes						
8490	1/25/2016	NorthStar Asset Management Group Inc	Electronic	Yes	3	Yes				Yes		
8491	1/25/2016	Schochet Companies	Paper	Yes	1	Yes				Yes		
8492	1/26/2016	American Express	Electronic		293				Yes			
10354	1/26/2016	The Village Bank	Electronic		2				Yes			
10355	1/26/2016	The Village Bank	Electronic		1				Yes			
10356	1/26/2016	The Village Bank	Electronic		2				Yes			
10357	1/26/2016	The Village Bank	Electronic		12				Yes			
10358	1/26/2016	The Village Bank	Electronic		1				Yes			
8493	1/27/2016	American Express	Electronic		433				Yes			
8495	1/27/2016	Dana-Farber Cancer Institute	Electronic	Yes	2	Yes				Yes		
8496	1/27/2016	Bank of America	Electronic	Yes	1	Yes	Yes			Yes		
8497	1/27/2016	American Express	Electronic		62				Yes			
8498	1/28/2016	Community Mercy Health Partners	Paper	Yes	22	Yes		Yes		Yes		
8499	1/28/2016	Lawrence Public Schools	Electronic	Yes	2574	Yes				Yes		
8500	1/29/2016	Rockland Trust	Paper	Yes	2		Yes			Yes		



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8501	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8502	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8503	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8504	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8505	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8517	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8518	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8519	1/29/2016	Rockland Trust	Electronic	Yes	1		Yes			Yes		
8520	1/29/2016	American Express	Electronic		935				Yes			
8521	1/29/2016	LifeSafer	Electronic		4			Yes		Yes		
8522	1/29/2016	Pilgrim Bank	Electronic		1				Yes			
8523	1/29/2016	MutualOne Bank	Electronic		1				Yes			
8524	2/1/2016	Georgetown University	Paper	Yes	91	Yes						
8525	2/1/2016	Richardson & Company	Electronic	Yes	4964	Yes	Yes			Yes		
8526	2/1/2016	Reliant Medical Group, Inc.	Paper	Yes	1	Yes				Yes		
8528	2/1/2016	The Hain Celestial Group	Electronic	Yes	78				Yes	Yes		
8529	2/1/2016	Bailey's	Electronic	Yes	5937				Yes	Yes		
8530	2/1/2016	St. Mary's Credit Union	Electronic		1				Yes	Yes		
8531	2/1/2016	Elicit Brands, LLC dba Swiftwick	Electronic	Yes	1				Yes	Yes		
8532	2/1/2016	The College Board	Electronic	Yes	1	Yes				Yes		
8533	2/1/2016	Toyota Motor Credit Corporation	Electronic	Yes	30	Yes	Yes			Yes		
8534	2/1/2016	Blue Cross & Blue Shield	Electronic	Yes	5	Yes				Yes		
8535	2/1/2016	Kadmon Corporation, LLC	Electronic	Yes	14	Yes				Yes		



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8444	2/1/2016	Salem Five	Electronic		1				Yes			
8426	2/1/2016	East Boston Savings Bank	Undefined	Yes	16	Yes	Yes	Yes				
8536	2/2/2016	Aspiration	Electronic	Yes	6		Yes	Yes		Yes		
8537	2/2/2016	Marsh & McLennan Companies	Paper	Yes	2		Yes	Yes				
8538	2/2/2016	TaxSlayer	Electronic	Yes	161	Yes				Yes		
8539	2/2/2016	Belmont Savings Bank	Electronic	Yes	1		Yes					
8540	2/2/2016	Drager Medical Systems, Inc.	Electronic	Yes	258	Yes				Yes		
8541	2/2/2016	Oiselle Running Inc.	Electronic	Yes	29				Yes			
8527	2/2/2016	Fairbanks Hospital	Electronic		1	Yes				Yes		
8542	2/3/2016	Adams Community Bank	Electronic		1				Yes			
10580	2/3/2016	Pilgrim Bank	Electronic		1				Yes			
8543	2/4/2016	MutualOne Bank	Electronic		1				Yes			
8544	2/4/2016	Mutual One Bank	Electronic		1				Yes			
8545	2/4/2016	Eagle Bank	Electronic		1		Yes		Yes			
8546	2/4/2016	Savers Bank	Electronic		3				Yes			
8547	2/4/2016	Pilgrim Bank	Electronic		1				Yes			
8548	2/4/2016	St. Mary's Credit Union	Electronic		4				Yes			
8549	2/4/2016	Mutual One Bank	Electronic		1				Yes			
8592	2/4/2016	Eastern Bank	Electronic		4				Yes			
8593	2/4/2016	Eastern Bank	Electronic		103				Yes			
8594	2/4/2016	Eastern Bank	Electronic		1				Yes			
8595	2/4/2016	Eastern Bank	Electronic		20				Yes			
8596	2/4/2016	Eastern Bank	Electronic		21				Yes			



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8597	2/4/2016	Eastern Bank	Electronic		2				Yes			
8598	2/4/2016	Eastern Bank	Electronic		236				Yes			
8599	2/4/2016	Eastern Bank	Electronic		1				Yes			
8600	2/4/2016	Eastern Bank	Electronic		9				Yes			
8601	2/4/2016	Eastern Bank	Electronic		2				Yes			
8602	2/4/2016	Eastern Bank	Electronic		22				Yes			
8603	2/4/2016	Eastern Bank	Electronic		1				Yes			
8604	2/4/2016	Eastern Bank	Electronic		3				Yes			
8605	2/4/2016	Eastern Bank	Electronic		1				Yes			
8574	2/5/2016	Mortgage Master, Inc.	Electronic	Yes	1	Yes				Yes		
8572	2/5/2016	University of Mary Washington	Electronic	Yes	71	Yes				Yes		Yes
8628	2/8/2016	Baja Bound Insurance Services	Electronic	Yes	1			Yes		Yes		
8584	2/9/2016	Pilgrim Bank	Electronic						Yes			
8585	2/9/2016	Gyft, Inc.	Electronic	Yes	8112				Yes			
8586	2/9/2016	Massachusetts General Hospital	Paper	Yes	1	Yes						
8587	2/9/2016	Gap Inc.	Paper	Yes	203	Yes						
8588	2/9/2016	Pilgrim Bank	Electronic		1				Yes			
8589	2/9/2016	Collabnet	Electronic	Yes	1	Yes				Yes		
8590	2/9/2016	LPL Financial	Paper	Yes	1		Yes			Yes		
8582	2/9/2016	St. Marys Credit Union	Electronic		4				Yes			
8573	2/9/2016	Marlborough Savings Bank	Electronic		1				Yes			
8575	2/9/2016	Intuit	Electronic	Yes	3	Yes	Yes	Yes	Yes	Yes		
8576	2/9/2016	University of Central Florida	Electronic	Yes	213	Yes				Yes		



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8578	2/9/2016	Penn Mutual	Paper	Yes	4	Yes		Yes		Yes		
8579	2/9/2016	Rite Aid Corporation	Electronic	Yes	3				Yes	Yes		
8580	2/9/2016	Salem Five	Electronic		2				Yes			
8581	2/10/2016	Eagle Bank	Electronic		1				Yes			
8577	2/10/2016	Bright View	Electronic	Yes	42	Yes		Yes	Yes	Yes		
8494	2/10/2016	ADI Strategies	Electronic	Yes	1	Yes				Yes		
8583	2/10/2016	Mutual One Bank	Electronic		2				Yes			
8613	2/10/2016	Savers Bank	Electronic		1				Yes			
8614	2/10/2016	People's United Bank	Paper	Yes	2		Yes			Yes		
8615	2/10/2016	St. Mary's Credit Union	Electronic		1				Yes			
8591	2/10/2016	American Express Company			1				Yes	Yes		
8620	2/10/2016	Randolph Public Schools	Electronic	Yes	197	Yes						
8622	2/11/2016	Capezio	Electronic	Yes	125				Yes	Yes		
8606	2/11/2016	St. Marys Credit Union	Electronic		1				Yes			
8607	2/11/2016	Salem Five	Electronic		5				Yes			
8608	2/11/2016	St. Marys Credit Union	Electronic		1				Yes			
8609	2/11/2016	Northwestern Mutual Life Insurance	Electronic	Yes	8	Yes	Yes			Yes		
8610	2/11/2016	Adams Community Bank	Electronic		4				Yes			
8611	2/12/2016	JetBlue Airways	Electronic	Yes	133	Yes				Yes		Yes
8612	2/12/2016	Partners Health Care	Paper	Yes	1	Yes		Yes		Yes		
8617	2/12/2016	Mutual One	Electronic		1				Yes			
8618	2/12/2016	Salem Five	Electronic		87				Yes			



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JOHN C. CHAPMAN
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8619	2/12/2016	Eyewitness Surveillance	Electronic	Yes	1	Yes	Yes	Yes		Yes		Yes
8616	2/16/2016	Sheptoff, Reuber & Company	Electronic	Yes	11	Yes				Yes		
8623	2/16/2016	North Shore Medical Center	Electronic	Yes	2	Yes	Yes					
8624	2/16/2016	Radiology Regional Center	Paper	Yes	997	Yes	Yes					
8621	2/16/2016	Seirus Innovative Accessories, Inc.	Electronic	Yes	3				Yes	Yes		
8625	2/17/2016	Calpine Corporation	Electronic	Yes	39	Yes	Yes			Yes		
8626	2/17/2016	Polycom Inc	Electronic	Yes	100	Yes				Yes		
8627	2/17/2016	Shire Human Genetic Therapies, Inc.	Electronic	Yes	172	Yes				Yes		Yes
8629	2/17/2016	Salem Five	Electronic		5				Yes			
8630	2/17/2016	Mutual One	Electronic		1				Yes			
8631	2/17/2016	Estech Systems Inc	Electronic	Yes	30				Yes			
8632	2/17/2016	Salem Five Cents Savings Bank	Paper	Yes	1		Yes					
8633	2/17/2016	Town of Hopkinton	Electronic	Yes	7	Yes		Yes				
8634	2/17/2016	Ally Bank	Paper	Yes	26		Yes			Yes		
8635	2/18/2016	American Express	Electronic		129				Yes			
8649	2/18/2016	American Express	Electronic		2				Yes			
8651	2/19/2016	Charles Schwab & Co	Paper	Yes	1		Yes			Yes		
8653	2/19/2016	Commonwealth of MA- Department of Transitional Assistance	Paper	Yes	1	Yes						
10359	2/19/2016	The Village Bank	Electronic		1				Yes			
8654	2/22/2016	American Express	Electronic		79				Yes			
8657	2/22/2016	Springwell	Electronic	Yes	4	Yes	Yes	Yes		Yes		



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8661	2/22/2016	Blue Shield of California	Electronic	Yes	10	Yes				Yes		
8665	2/22/2016	Winchester Primary Care Associates	Paper	Yes	1	Yes				Yes		
8672	2/22/2016	Discover Financial Services	Electronic		182				Yes			
8669	2/22/2016	Pilgrim Bank	Electronic		1				Yes			
8670	2/22/2016	Seterus	Electronic	Yes	1		Yes			Yes		
8636	2/22/2016	UMass Lowell	Electronic	Yes	1	Yes				Yes		
8637	2/23/2016	Salem Five	Electronic		1				Yes			
8638	2/23/2016	St Mary's Credit Union	Electronic		1		Yes		Yes			
8639	2/23/2016	American Express Company	Electronic	Yes	1204				Yes	Yes		
8644	2/23/2016	Incipio LLC	Electronic	Yes	261				Yes	Yes		
10360	2/23/2016	The Village Bank	Electronic		12				Yes			
8646	2/24/2016	Matson Navigation Company, Inc.	Electronic	Yes	332	Yes	Yes			Yes		Yes
8647	2/24/2016	The Vanguard Group Inc.	Paper	Yes	2		Yes					
8640	2/24/2016	The Vanguard Group	Paper	Yes	2		Yes					
8641	2/24/2016	American Express	Electronic		53				Yes			
8642	2/24/2016	American Express	Electronic		1				Yes			
8643	2/24/2016	EWTN Inc	Electronic	Yes	1	Yes				Yes		
8648	2/25/2016	Delta Dental	Electronic	Yes	2	Yes						
8652	2/25/2016	Eagle Bank	Electronic		1				Yes			
8650	2/25/2016	Savers Bank	Electronic						Yes			
8671	2/25/2016	Merchants Bank	Paper	Yes	2	Yes	Yes			Yes		
8662	2/25/2016	Belmont Savings	Electronic	Yes	1	Yes	Yes					



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8658	2/25/2016	Mass Mutual Financial Group	Electronic	Yes	2	Yes				Yes		
8655	2/25/2016	Savers Bank	Electronic		1				Yes			
8656	2/25/2016	Envision Rx Options	Paper	Yes	7		Yes			Yes		
10361	2/25/2016	The Village Bank	Electronic		2				Yes			
10362	2/25/2016	The Village Bank	Electronic		1				Yes			
10363	2/25/2016	The Village Bank	Electronic		1				Yes			
10364	2/26/2016	The Village Bank	Electronic		1				Yes			
8659	2/26/2016	Adam's Community Bank	Electronic		3		Yes		Yes			
8660	2/26/2016	Mutual One Bank	Electronic		1				Yes			
8663	2/26/2016	Salem Five	Electronic		7				Yes			
8664	2/26/2016	Incipio LLC	Electronic	Yes	261				Yes	Yes		
8667	2/26/2016	American Express	Electronic		122				Yes			
8668	2/29/2016	Applause App Quality Inc	Electronic	Yes	156	Yes				Yes		
8666	2/29/2016	Valley Hope Association	Electronic	Yes	22	Yes	Yes	Yes		Yes		Yes
8678	2/29/2016	Lynn University	Electronic	Yes	33		Yes					
8680	2/29/2016	Mutual One	Electronic		1				Yes			
8681	2/29/2016	Staples	Electronic	Yes	1	Yes				Yes		
8682	2/29/2016	Citibank NA	Paper	Yes	1	Yes				Yes		
8679	3/1/2016	Assurity Life Insurance Company	Paper	Yes	1		Yes					
8673	3/1/2016	Robert Rauschenberg Foundation	Electronic	Yes	1	Yes	Yes		Yes	Yes		
8674	3/1/2016	Northern State Bank	Electronic	Yes	54	Yes	Yes	Yes	Yes	Yes		
8675	3/1/2016	The Eye Institute of Corpus Christi	Electronic	Yes	9	Yes	Yes		Yes			



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8676	3/1/2016	Salem Five	Electronic		1				Yes			
8677	3/1/2016	Assurity Life Insurance	Paper	Yes	1		Yes					
8689	3/1/2016	Anthem Blue Cross and Blue Shield	Electronic	Yes	1		Yes					
8690	3/1/2016	Berkshire Health Systems Inc	Paper	Yes	6				Yes	Yes		
8686	3/1/2016	Bridgewater Inc	Electronic	Yes	3				Yes			
10365	3/1/2016	The Village Bank	Electronic		2				Yes			
10366	3/2/2016	The Village Bank	Electronic		5				Yes			
8691	3/2/2016	American Express	Electronic		2				Yes			
8692	3/2/2016	Salem Five	Electronic		35				Yes			
8693	3/2/2016	Salem Five	Electronic		2				Yes			
8694	3/2/2016	Fitchburg State University	Electronic	Yes	11	Yes				Yes		Yes
8695	3/2/2016	The Commonwelath of MA- Department of Revenue	Paper		1	Yes						
8696	3/2/2016	Mack-Cali Realty Corporation	Electronic	Yes	61	Yes				Yes		
8697	3/3/2016	Intuit Inc	Electronic	Yes	7	Yes		Yes		Yes		
8698	3/3/2016	Acifio Inc	Electronic	Yes	132	Yes				Yes		
8699	3/3/2016	Massachusetts Institute of Technology	Electronic	Yes	1				Yes			Yes
8700	3/3/2016	Wells Fargo	Electronic	Yes	1		Yes			Yes		
8683	3/3/2016	American Express	Electronic		15				Yes			
8684	3/3/2016	Pilgrim Bank	Electronic		1				Yes			
8685	3/3/2016	American Express	Electronic		1				Yes			
8687	3/3/2016	AmeriPride Services Inc.	Electronic	Yes	8	Yes				Yes		



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8701	3/4/2016	The Savings Bank	Electronic		14		Yes			Yes		
8702	3/4/2016	St. Mary's Credit Union	Electronic		3				Yes			
8703	3/4/2016	Kaazing Corporation	Electronic	Yes	3	Yes				Yes		
8704	3/4/2016	The Vanguard Group	Paper	Yes	2		Yes					
8705	3/4/2016	TN Marketing	Electronic	Yes	162				Yes	Yes		
8706	3/7/2016	LPL Financial LLC	Paper	Yes	1	Yes				Yes		
8707	3/7/2016	Information Innovators Inc	Electronic	Yes	1	Yes				Yes		
8708	3/8/2016	Rosen Hotels & Resorts Inc	Electronic	Yes	268				Yes			
8709	3/8/2016	Just Marketing Inc	Electronic	Yes	3	Yes				Yes		
8710	3/8/2016	Acronis Inc	Electronic	Yes	81	Yes				Yes		
8711	3/8/2016	Umass Memorial Health Care	Paper	Yes	16		Yes			Yes		
8712	3/8/2016	Billy Casper Golf	Electronic	Yes	59	Yes				Yes		
8713	3/8/2016	The First Marblehead Corporation	Electronic	Yes	41	Yes						
8714	3/8/2016	ProKarma	Electronic	Yes	2	Yes				Yes		
8715	3/8/2016	ISCO Industries Inc	Electronic	Yes	1	Yes						
8716	3/8/2016	Aspect Software Inc	Electronic	Yes	148	Yes				Yes		
8717	3/8/2016	Shepherd Center	Electronic	Yes	2	Yes				Yes		
8718	3/8/2016	Cape Ann Savings Bank	Electronic	Yes	2		Yes					
8719	3/8/2016	St. Mary's Credit Union	Electronic		1				Yes			
8720	3/8/2016	Savers Bank	Electronic		1				Yes			
8721	3/8/2016	Anthem BlueCross BlueShield	Electronic	Yes	4	Yes						
8722	3/8/2016	Adams Community Bank	Electronic		3				Yes			
8723	3/8/2016	Data Xu, Inc.	Electronic	Yes	195	Yes						



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8724	3/8/2016	Eagle Bank	Electronic		1				Yes			
8725	3/8/2016	A.D. Makepeace Companies	Electronic	Yes	126	Yes				Yes		
8753	3/8/2016	Eastern Bank	Electronic		1				Yes			
8754	3/8/2016	Eastern Bank	Electronic		2				Yes			
8755	3/8/2016	Eastern Bank	Electronic		1		Yes					
8756	3/8/2016	Eastern Bank	Electronic		68							
8757	3/8/2016	Eastern Bank	Electronic		44				Yes			
8758	3/8/2016	Eastern Bank	Electronic		101				Yes			
8759	3/8/2016	Eastern Bank	Electronic		7				Yes			
8760	3/8/2016	Eastern Bank	Electronic		5				Yes			
8761	3/8/2016	Eastern Bank	Electronic		6				Yes			
8762	3/8/2016	Eastern Bank	Electronic		1		Yes					
8763	3/8/2016	Eastern Bank	Electronic		7				Yes			
8764	3/8/2016	Eastern Bank	Electronic		3				Yes			
8765	3/8/2016	Eastern Bank	Electronic		1		Yes					
8766	3/8/2016	Eastern Bank	Electronic		11		Yes					
8767	3/8/2016	Eastern Bank	Electronic		1				Yes			
8768	3/8/2016	Eastern Bank	Electronic		5		Yes					
8769	3/8/2016	Eastern Bank	Electronic		1		Yes					
8770	3/8/2016	Eastern Bank	Electronic		5				Yes			
8735	3/8/2016	Abel Womack, Inc.	Electronic	Yes	42		Yes					
8688	3/8/2016	Toyota Financial Services	Electronic	Yes	72	Yes		Yes		Yes		
8726	3/9/2016	American Express	Electronic		1				Yes			



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8730	3/9/2016	Intuit	Electronic	Yes	19	Yes		Yes		Yes		
10367	3/9/2016	Bristol County Savings Bank	Electronic		3				Yes			
10368	3/9/2016	Bristol County Savings Bank	Electronic		4				Yes			
10369	3/9/2016	Bristol County Savings Bank	Electronic		3				Yes			
10370	3/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10371	3/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10372	3/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10373	3/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10374	3/9/2016	Bristol County Savings Bank	Electronic		3				Yes			
10375	3/9/2016	Bristol County Savings Bank	Electronic		7				Yes			
10376	3/9/2016	Bristol County Savings Bank	Electronic		9				Yes			
10377	3/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10378	3/10/2016	The Village Bank	Electronic		3				Yes			
10379	3/10/2016	The Village Bank	Electronic		1				Yes			
10380	3/10/2016	The Village Bank	Electronic		1				Yes			
8731	3/10/2016	Turner Constuction Company	Electronic	Yes	788	Yes				Yes		
8732	3/10/2016	American Express	Electronic		1037				Yes			
8733	3/10/2016	The Commonwealth of Massachusetts-Department of Revenue	Paper	Yes	2	Yes						
8734	3/10/2016	St. Mary's Credit Union	Electronic		1		Yes					
8727	3/10/2016	Endologix Inc	Electronic	Yes	3	Yes				Yes		
8728	3/10/2016	Aon Corporation	Paper	Yes	2	Yes				Yes		
8729	3/10/2016	GCI	Electronic	Yes	1	Yes				Yes		



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8739	3/10/2016	Salem Five	Electronic		1				Yes			
8740	3/10/2016	Salem Five	Electronic		2				Yes			
8741	3/10/2016	Salem Five	Electronic		1				Yes			
8743	3/10/2016	Salem Five	Electronic		2				Yes			
8744	3/11/2016	Care.com Inc	Electronic	Yes	636	Yes				Yes		
8745	3/11/2016	Brigham and Women's Hospital	Electronic	Yes	1		Yes			Yes		
8746	3/11/2016	American Express	Electronic		169				Yes			
8747	3/11/2016	Pilgrim Bank	Electronic		4				Yes			
8748	3/11/2016	USAA Federal Savings Bank	Electronic	Yes	1		Yes					
8736	3/11/2016	Mutual One Bank	Electronic		1				Yes			
8737	3/11/2016	Mutual One Bank	Electronic		1				Yes			
8738	3/11/2016	Mutual One Bank	Electronic		1				Yes			
8752	3/11/2016	Mutual One	Electronic		1				Yes			
8749	3/14/2016	Salem Five	Electronic		2				Yes			
8750	3/14/2016	Foss Manufacturing Company, LLC	Electronic	Yes	84	Yes						
8751	3/14/2016	Goldman Sachs Bank USA	Paper	Yes	2	Yes	Yes					
8771	3/14/2016	Applied Systems, Inc.	Electronic	Yes	10	Yes				Yes		
8772	3/14/2016	Mass Mutual Financial Group	Electronic	Yes	2	Yes				Yes		
8773	3/14/2016	Southcoast Hospitals Group	Electronic	Yes	3	Yes				Yes		
8774	3/14/2016	Jumpstart	Electronic	Yes	1	Yes				Yes		Yes
8775	3/14/2016	St Mary's Credit Union	Electronic		3				Yes			
8776	3/14/2016	York Hospital	Electronic	Yes	27	Yes				Yes		



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8777	3/14/2016	St. Mary's Credit Union	Electronic		20				Yes			
8778	3/14/2016	Savers Bank	Electronic		3				Yes			
8779	3/14/2016	Abington Bank	Electronic		1				Yes			
8780	3/14/2016	Abington Bank	Electronic		4				Yes			
8791	3/14/2016	Adams Community Bank	Electronic		4				Yes			
8792	3/14/2016	Seagate US LLC	Electronic	Yes	92	Yes				Yes		
8793	3/14/2016	ConvaTec Inc.	Electronic	Yes	11	Yes						
8794	3/14/2016	Lakes Region Scholarship Foundation	Electronic	Yes	10	Yes						
8795	3/15/2016	Eagle Bank	Electronic		5				Yes			
8781	3/15/2016	SevOne	Electronic	Yes	70	Yes				Yes		
8782	3/15/2016	Mitchell International Inc	Electronic	Yes	1	Yes				Yes		
8783	3/15/2016	eClinical Works LLC	Electronic	Yes	964	Yes				Yes		
8784	3/15/2016	WorkCare Inc	Electronic	Yes	6	Yes				Yes		
8742	3/15/2016	Savers Bank	Electronic		1				Yes			
8787	3/15/2016	Environmental Resources Management	Electronic	Yes	91	Yes				Yes		
8788	3/15/2016	Webster Five	Electronic		24				Yes			
8789	3/15/2016	Webster Five	Electronic		11				Yes			
8790	3/15/2016	Adams Community Bank	Electronic		12				Yes			
8785	3/16/2016	Advance Auto Parts	Electronic	Yes	1989	Yes				Yes		
8786	3/16/2016	State Street	Electronic	Yes	27		Yes					
8796	3/16/2016	SkyOne Federal Credit Union	Electronic	Yes	15	Yes			Yes	Yes		Yes



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8797	3/16/2016	Marsh & McLennan Companies Inc	Paper	Yes	1	Yes				Yes		
8798	3/16/2016	Mutual One	Electronic		3				Yes			
8799	3/16/2016	Salem Five	Electronic		1				Yes			
10381	3/16/2016	The Village Bank	Electronic		15				Yes			
10382	3/16/2016	The Village Bank	Electronic		1				Yes			
10383	3/16/2016	The Village Bank	Electronic		1				Yes			
10384	3/16/2016	The Village Bank	Electronic		1				Yes			
8800	3/17/2016	Enova	Electronic	Yes	1	Yes	Yes					
8801	3/17/2016	Intuit	Electronic	Yes	11	Yes			Yes	Yes		
8802	3/17/2016	PerkinElmer Inc	Electronic	Yes	881	Yes				Yes		
8803	3/17/2016	Numerex Corp	Electronic	Yes	1	Yes				Yes		
8804	3/17/2016	American Express	Electronic		1037				Yes			
8805	3/17/2016	St. Mary's Credit Union	Electronic		1		Yes					
8806	3/17/2016	Discover	Electronic		232				Yes			
8807	3/18/2016	ABM Industries Inc	Electronic	Yes	2	Yes				Yes		
8808	3/18/2016	Law Office of Mari G. Chamberlain	Paper	Yes	1	Yes	Yes	Yes				
8809	3/18/2016	Kennebec Pharmacy and Home Care	Electronic	Yes	1	Yes				Yes		
8810	3/18/2016	Capital One	Paper	Yes	1				Yes	Yes		
8811	3/18/2016	Steward Health Care System	Electronic	Yes	146	Yes				Yes		
8812	3/18/2016	American Express	Paper		1				Yes			
8813	3/18/2016	American Express	Electronic		3				Yes			



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8814	3/18/2016	American Express	Electronic		115				Yes			
8815	3/21/2016	The Prudential Insurance Company of America	Electronic	Yes	2	Yes				Yes		
8816	3/21/2016	American Express	Electronic		19				Yes			
8817	3/21/2016	Learning Services Corporation	Electronic	Yes	3	Yes				Yes		
8818	3/21/2016	Symetra Life Insurance Company	Paper	Yes	1	Yes				Yes		
8819	3/21/2016	Metro Credit Union	Paper	Yes	1		Yes			Yes		
8820	3/21/2016	Salem Five	Electronic		4				Yes			
8821	3/21/2016	ABB Inc	Electronic	Yes	12	Yes	Yes			Yes		Yes
8822	3/21/2016	Netcracker	Electronic	Yes	143	Yes				Yes		
8823	3/21/2016	Eagle Bank	Electronic		1				Yes			
8827	3/21/2016	American Express	Electronic		2				Yes			
8828	3/22/2016	LAZ Karp Associates LLC	Electronic	Yes	1808	Yes				Yes		
8829	3/22/2016	Harvard Business School Publishing Inc	Electronic	Yes	10	Yes	Yes	Yes				
8830	3/22/2016	Goodyear Tire & Rubber Company	Electronic	Yes	8	Yes		Yes	Yes	Yes		
8831	3/22/2016	Heart Rhythm Society	Electronic	Yes	3	Yes				Yes		
8832	3/22/2016	Assurity Life Insurance Company	Paper	Yes	1		Yes					
8833	3/22/2016	Assurity Life Insurance Company	Paper	Yes	1		Yes					
8834	3/22/2016	Assurity Life Insurance Company	Paper	Yes	1		Yes					
8835	3/22/2016	Salem Five	Electronic		3				Yes			
8836	3/22/2016	Capital One	Undefined	Yes	1	Yes	Yes		Yes	Yes		
8837	3/22/2016	Lanyon Solution Inc	Electronic	Yes	45	Yes				Yes		



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8838	3/22/2016	Peloton Interactive Inc	Electronic	Yes	15	Yes				Yes		
8839	3/22/2016	Anthem Blue Cross Blue Shield	Paper	Yes	3	Yes	Yes					
8840	3/22/2016	TJX Companies Inc.	Electronic	Yes	48	Yes				Yes		
8841	3/22/2016	Donellon, Orcutt, Patch, & Scallard, PC	Electronic	Yes	2900	Yes	Yes					
8842	3/22/2016	OpSec Security Inc	Electronic	Yes	34	Yes				Yes		
8824	3/22/2016	Sirius XM	Electronic	Yes	8		Yes			Yes		
8825	3/22/2016	CareCentrix Inc	Electronic	Yes	37	Yes				Yes		
8826	3/22/2016	Lincoln Financial Group	Paper	Yes	2	Yes				Yes		
8843	3/23/2016	Harvey Mudd College	Electronic	Yes	4	Yes	Yes					
8844	3/23/2016	The Kantar Group	Electronic	Yes	331	Yes				Yes		
8845	3/23/2016	Silicon Valley Bank	Paper	Yes	4	Yes				Yes		
8846	3/23/2016	Automatic Data Processing	Electronic	Yes	3	Yes				Yes		
8847	3/23/2016	Salem Five	Electronic		9				Yes			
10385	3/23/2016	The Village Bank	Electronic		19				Yes			
8848	3/24/2016	Avendra LLC	Electronic	Yes	2	Yes				Yes		
8849	3/24/2016	Toyota Motor Credit Corporation	Electronic	Yes	1		Yes			Yes		
8850	3/24/2016	Dynamic Aviation	Electronic	Yes	5	Yes				Yes		
8851	3/24/2016	YourEncore Inc	Electronic	Yes	18	Yes						
8852	3/24/2016	St. Mary's Credit Union	Electronic		9				Yes			
8853	3/24/2016	Convey Health Solutions Inc	Electronic	Yes	1	Yes				Yes		
8854	3/24/2016	Stratex Partners	Electronic	Yes	1	Yes				Yes		
8855	3/24/2016	Savers Bank	Electronic		1		Yes					



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8856	3/24/2016	St. Mary's Credit Union	Electronic		1				Yes			
8857	3/24/2016	Management Health Systems	Electronic	Yes	24	Yes				Yes		
8858	3/25/2016	Smith & Nephew PLC	Electronic	Yes	1	Yes				Yes		
8859	3/25/2016	Eagle Bank	Electronic		4		Yes					
8860	3/25/2016	Bank of America	Electronic	Yes	1	Yes				Yes		
8861	3/25/2016	Gryphon Technologies LC	Electronic	Yes	3	Yes				Yes		
8862	3/25/2016	Mutual One	Electronic		2				Yes			
8863	3/25/2016	NRT	Electronic	Yes	7	Yes		Yes	Yes	Yes		
8888	3/25/2016	The Trustees of Columbia University in the City of New York	Electronic	Yes	1	Yes				Yes		
8886	3/25/2016	Nuverra Environmental Solutions, Inc.	Electronic	Yes	1	Yes				Yes		
8887	3/28/2016	Abrams Little-Gill Loberfeld PC	Electronic	Yes	1	Yes						
8865	3/28/2016	Prudential Insurance Company of America	Electronic	Yes	1	Yes				Yes		
8866	3/28/2016	The Dixie Group Inc	Electronic	Yes	4	Yes				Yes		
8867	3/28/2016	The Vanguard Group	Electronic	Yes	1		Yes					
8868	3/28/2016	Bank of America	Electronic	Yes	1	Yes	Yes			Yes		
8869	3/28/2016	DSCI LLC	Electronic	Yes	32	Yes				Yes		
8870	3/28/2016	ARC International, NA LLC	Electronic	Yes	2	Yes				Yes		
8871	3/28/2016	MCS Group Inc	Electronic	Yes	3	Yes				Yes		
8872	3/28/2016	Al Friedman	Electronic	Yes	1	Yes				Yes		
8873	3/28/2016	Sage Bank	Paper	Yes	2	Yes	Yes			Yes		
8874	3/30/2016	Affinion Group	Electronic	Yes	19	Yes				Yes		



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8875	3/30/2016	The Commonwealth of MA-Department of Revenue	Paper	Yes	2	Yes						
8876	3/30/2016	The Commonwealth of MA-Department of Revenue	Electronic	Yes	1	Yes						
8864	3/30/2016	Mutual One	Electronic		1				Yes			
10386	3/30/2016	The Village Bank	Electronic		1				Yes			
8877	3/31/2016	Massachusetts General Hospital	Paper	Yes	2		Yes					
8878	4/1/2016	Pivotal Software, Inc.	Electronic	Yes	67	Yes				Yes		
8879	4/1/2016	Putnam Investments	Paper	Yes	1	Yes		Yes		Yes		
8880	4/1/2016	Block and Company, Inc.	Electronic	Yes	16				Yes			
8881	4/1/2016	First Choice Medical Supply, LLC	Electronic	Yes	1	Yes				Yes		
8882	4/1/2016	The Commonwealth of MA-Department of Revenue	Electronic	Yes	15	Yes						
8883	4/1/2016	Information Resources, Inc.	Electronic	Yes	35	Yes				Yes		Yes
8884	4/1/2016	Salem Five	Electronic		3				Yes			
8885	4/1/2016	Olympic Steel, Inc.	Electronic	Yes	1	Yes				Yes		
10387	4/1/2016	The Village Bank	Electronic		1				Yes			
8889	4/4/2016	Deem, Inc.	Undefined	Yes	4	Yes				Yes		
8890	4/4/2016	Intuit	Electronic	Yes	75	Yes		Yes		Yes		
8891	4/4/2016	Salem Five	Electronic		1				Yes			
8892	4/4/2016	Mansueto Ventures LLC ("Mansueto")	Electronic	Yes	6	Yes				Yes		
8893	4/4/2016	O'Reilly Media, Inc.	Electronic	Yes	11	Yes				Yes		
8894	4/4/2016	Massachusetts Mutual Life Insurance Company	Paper	Yes	1	Yes		Yes		Yes		



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8895	4/4/2016	Vanguard	Electronic	Yes	1		Yes					
8896	4/4/2016	Citizens Financial Group, Inc.	Electronic	Yes	2061				Yes			
8897	4/4/2016	Unified Physician Management	Electronic	Yes	2	Yes				Yes		
8898	4/4/2016	Bay State Savings Bank	Electronic	Yes	1		Yes					
8899	4/4/2016	Belmont Savings Bank	Electronic	Yes	1		Yes					
8900	4/5/2016	American Express	Electronic		2				Yes			
8901	4/5/2016	American Express	Electronic		36				Yes			
8902	4/5/2016	Sirius XM Radio Inc.	Electronic	Yes	2				Yes	Yes		
8903	4/5/2016	Bartech Group, Inc.	Electronic	Yes	1	Yes	Yes		Yes	Yes		
8905	4/5/2016	Food State, Inc.	Electronic	Yes	2	Yes						
8906	4/5/2016	PMG Associates, P.C	Paper	Yes	1	Yes	Yes			Yes		
8907	4/6/2016	Traphagen & Traphagen CPAs, LLC	Electronic	Yes	23	Yes	Yes	Yes		Yes		
8908	4/6/2016	Katherman Kitts & Co. LLP	Electronic	Yes	9	Yes		Yes		Yes		
8909	4/6/2016	Adams Community Bank	Electronic		7				Yes			
8910	4/6/2016	Clinton Health Access Initiative	Electronic	Yes	106	Yes				Yes		
8911	4/6/2016	The Washington Trust Company	Electronic	Yes	1		Yes					
8912	4/6/2016	Haemonetics Corp.	Electronic	Yes	304	Yes	Yes					
8913	4/6/2016	Eastern Bank	Electronic		64				Yes			
8914	4/6/2016	Eastern Bank	Electronic		19				Yes			
8915	4/6/2016	Eastern Bank	Electronic		9				Yes			
8916	4/6/2016	Eastern Bank	Electronic		1				Yes			
8917	4/6/2016	Eastern Bank	Electronic		42				Yes			



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8918	4/6/2016	Eastern Bank	Electronic		8				Yes			
8919	4/6/2016	Eastern Bank	Electronic		6				Yes			
8920	4/6/2016	Eastern Bank	Electronic		1				Yes			
8921	4/6/2016	Eastern Bank	Electronic		292				Yes			
8922	4/6/2016	Eastern Bank	Electronic		19				Yes			
8923	4/6/2016	Eastern Bank	Electronic		40				Yes			
8924	4/6/2016	Eastern Bank	Electronic		5				Yes			
8925	4/6/2016	Eastern Bank	Electronic		12				Yes			
8926	4/6/2016	Eastern Bank	Electronic		2				Yes			
8927	4/6/2016	Eastern Bank	Electronic		1				Yes			
8928	4/6/2016	Eastern Bank	Electronic		1				Yes			
8929	4/6/2016	Eastern Bank	Electronic		5				Yes			
8930	4/6/2016	Eastern Bank	Electronic		132				Yes			
8931	4/6/2016	Eastern Bank	Electronic		15				Yes			
8932	4/6/2016	Eastern Bank	Electronic		1				Yes			
8933	4/6/2016	Eastern Bank	Electronic		1				Yes			
10388	4/6/2016	The Village Bank	Electronic		1				Yes			
10389	4/6/2016	The Village Bank	Electronic		1				Yes			
8934	4/7/2016	Great-West Financial	Both	Yes	3	Yes				Yes		
8935	4/7/2016	Salem Five	Electronic		4				Yes			
8936	4/7/2016	Mount Sinai Health System	Paper	Yes	2		Yes			Yes		
8937	4/7/2016	Prosauker Rose LLP	Electronic	Yes	203	Yes				Yes		



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8939	4/7/2016	Education Development Center, Inc.	Electronic	Yes	1	Yes				Yes		
8940	4/7/2016	Quest Diagnostics	Electronic	Yes	3	Yes						
8941	4/8/2016	Midland Paper Packaging & Supplies	Electronic	Yes	1	Yes				Yes		
8942	4/8/2016	Ultragenyx Pharmaceutical Inc.	Electronic	Yes	1	Yes				Yes		
8943	4/8/2016	United Health Care	Electronic	Yes	1	Yes				Yes		
8944	4/8/2016	Beth Israel Deaconess Health Care	Electronic	Yes	1		Yes					
8945	4/8/2016	Silicon Laboratories, Inc.	Electronic	Yes	73	Yes				Yes		
8938	4/8/2016	American Express	Electronic		36				Yes			
8955	4/8/2016	Watertown Savings Bank	Electronic		7				Yes			
8956	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8957	4/8/2016	Watertown Savings Bank	Electronic		2				Yes			
8958	4/8/2016	Watertown Savings Bank	Electronic		3				Yes			
8959	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8960	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8961	4/8/2016	Watertown Savings Bank	Electronic		4				Yes			
8962	4/8/2016	Watertown Savings Bank	Electronic		6				Yes			
8963	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8964	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8965	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8966	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8967	4/8/2016	Watertown Savings Bank	Electronic		4				Yes			



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8968	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8969	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8970	4/8/2016	Watertown Savings Bank	Electronic		13				Yes			
8971	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8972	4/8/2016	Watertown Savings Bank	Electronic		26				Yes			
8973	4/8/2016	Watertown Savings Bank	Electronic		3				Yes			
8974	4/8/2016	Watertown Savings Bank	Electronic		1				Yes			
8975	4/11/2016	Tufts Health Plan	Paper	Yes	6	Yes			Yes	Yes		
8976	4/11/2016	Trinity Heating & Air, Inc.	Electronic	Yes	166	Yes				Yes		
8977	4/11/2016	Lime Energy Co.	Electronic	Yes	1	Yes				Yes		
8978	4/11/2016	The Whiting-Turner Contracting Company	Electronic	Yes	42	Yes				Yes		
8979	4/11/2016	Interstate Management Company, LLC	Paper	Yes					Yes	Yes		
8980	4/11/2016	Cross Country Healthcare, Inc.	Electronic	Yes	2	Yes				Yes		
8981	4/11/2016	Asure Software	Electronic	Yes	16	Yes				Yes		
8982	4/11/2016	BioReference Laboratories, Inc.	Electronic	Yes	4	Yes	Yes			Yes		
8983	4/11/2016	Software Paradigms International Group, LLC	Electronic	Yes	1	Yes	Yes			Yes		
8984	4/11/2016	Teespring, Inc.	Electronic	Yes	21	Yes				Yes		
8985	4/11/2016	Harvard University Office of the General Counsel	Electronic	Yes	54	Yes	Yes					
8986	4/11/2016	Pain Treatment Centers of America, PLLC and Interventional Surgery Institute	Electronic	Yes	1	Yes		Yes		Yes		



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8946	4/11/2016	What's Up Docs, LLC DBA All-Access Fitness Academy	Paper	Yes	68	Yes				Yes		
8947	4/11/2016	Mutual One Bank	Electronic		1				Yes			
8948	4/11/2016	St. Mary's Credit Union	Electronic		4				Yes			
8949	4/11/2016	St. Mary's Credit Union	Electronic		1				Yes			
8950	4/11/2016	St. Mary's Credit Union	Electronic		4				Yes			
8951	4/11/2016	St. Mary's Credit Union	Electronic		4				Yes			
8952	4/11/2016	Fallon Community Health Plan, Inc.	Paper	Yes	2	Yes				Yes		
8953	4/11/2016	The Cape Cod Five Cents Savings Bank	Paper	Yes	1		Yes					
8954	4/11/2016	Adams Community Bank	Electronic		3				Yes			
8987	4/12/2016	EPAM Systems Inc.	Electronic	Yes	1	Yes				Yes		
8988	4/12/2016	The Robert Allen Group	Electronic	Yes	77	Yes				Yes		
8989	4/12/2016	Staminus Communications	Electronic	Yes	65				Yes			
8990	4/12/2016	Toyota Motor Credit Corporation	Paper	Yes	1		Yes			Yes		
10390	4/12/2016	The Village Bank	Electronic		6				Yes			
10391	4/12/2016	The Village Bank	Electronic		3				Yes			
10392	4/12/2016	The Village Bank	Electronic		2				Yes			
8991	4/13/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
8992	4/13/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9000	4/13/2016	Eagle Bank	Electronic		1				Yes			
9001	4/13/2016	Eagle Bank	Electronic		1				Yes			
9002	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		



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9003	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9004	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9005	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9006	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9007	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9008	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9009	4/14/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9010	4/14/2016	Intuit Inc.	Electronic	Yes	13	Yes		Yes		Yes		
9011	4/14/2016	Academy of Art University	Electronic	Yes	7	Yes				Yes		
9012	4/14/2016	New England Design Construction	Electronic	Yes	1	Yes				Yes		
9013	4/14/2016	The Penray Companies Inc	Electronic	Yes	1	Yes				Yes		
9014	4/14/2016	Buisness for Social Responsibility	Electronic	Yes	1	Yes				Yes		
8993	4/14/2016	Mutual One Bank	Electronic		1				Yes			
8994	4/14/2016	Mutual One Bank	Electronic		3				Yes			
8995	4/14/2016	Savers Bank	Electronic		1				Yes			
8996	4/14/2016	Savers Bank	Electronic		3				Yes			
8997	4/14/2016	Savers Bank	Electronic		2				Yes			
8998	4/14/2016	Savers Bank	Electronic		1				Yes			
8999	4/15/2016	The Prudential Insurance Company of America	Paper	Yes	1	Yes	Yes			Yes		
9015	4/15/2016	Highway Toll Administration	Electronic	Yes	3	Yes						
9016	4/15/2016	Seven Hills Foundation, Inc.	Electronic	Yes	2142	Yes				Yes		
9017	4/15/2016	McGovern Institute	Electronic	Yes	1	Yes						Yes



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9018	4/15/2016	Capital One	Electronic	Yes	12	Yes			Yes	Yes		
9019	4/15/2016	American Express Company	Electronic		1				Yes			
9020	4/15/2016	Private Care Solutions, Inc.	Electronic	Yes	7	Yes						
9021	4/15/2016	Schwaab Inc.	Electronic	Yes	1738				Yes			
9022	4/18/2016	Nations Lending Corporation	Electronic	Yes	1	Yes				Yes		
9023	4/18/2016	doTERRA International, LLC	Electronic	Yes	4442	Yes	Yes		Yes	Yes		
9024	4/18/2016	Patricio Enterprises, Inc.	Electronic	Yes	3	Yes				Yes		
10393	4/18/2016	The Village Bank	Electronic		2				Yes			
9025	4/19/2016	St. Mary's Credit Union	Electronic	Yes	1				Yes			
9026	4/19/2016	Toyota Motor Credit Corporation	Paper	Yes	38	Yes	Yes	Yes		Yes		
9027	4/19/2016	InvenSense	Electronic	Yes	21	Yes				Yes		
9028	4/19/2016	TTI Floor Care North America	Electronic	Yes	7				Yes	Yes		
9029	4/19/2016	Discover	Both		140				Yes	Yes		
9030	4/19/2016	The Commonwealth of MA-Office of the State Treasurer	Paper	Yes	3	Yes				Yes		
9031	4/19/2016	Fidelity Investments	Paper	Yes	1	Yes				Yes		
9032	4/19/2016	Atique Orthodontics	Electronic	Yes	1	Yes	Yes		Yes	Yes		
9033	4/19/2016	Massachusetts General Hospital	Paper	Yes	2		Yes					
9034	4/19/2016	Plastipak Packaging Inc.	Paper	Yes	28	Yes	Yes			Yes		
9035	4/19/2016	Dollar Tree, Inc.	Electronic	Yes	1	Yes	Yes			Yes		
9036	4/19/2016	Tidewater Community College	Paper	Yes	1	Yes				Yes		
9037	4/19/2016	Marlborough Savings Bank	Electronic		1				Yes			
9038	4/19/2016	Adams Community Bank	Electronic	Yes	1				Yes			



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9039	4/19/2016	Sage Bank	Electronic		1		Yes					
9040	4/19/2016	St. Mary's Credit Union	Electronic		2		Yes		Yes			
9041	4/20/2016	East Boston Savings Bank	Electronic	Yes	127		Yes					
9042	4/20/2016	MutualOne Bank	Electronic		1				Yes			
9043	4/20/2016	Pilgrim Bank	Electronic		1				Yes			
9044	4/20/2016	Salem Five	Electronic		5				Yes			
9045	4/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9046	4/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9047	4/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9048	4/20/2016	Voya Financial Advisors, Inc. (VFA)	Electronic	Yes	1	Yes	Yes		Yes	Yes		
9049	4/20/2016	Ameriprise Financial Inc.	Paper	Yes	2	Yes				Yes		
9050	4/20/2016	OnDeck Capital Inc.	Electronic	Yes	36	Yes	Yes			Yes		Yes
10394	4/20/2016	The Village Bank	Electronic		1				Yes			
9051	4/21/2016	Toyota Motor Credit Corporation	Paper	Yes	1		Yes			Yes		
9052	4/21/2016	Toyota Motor Credit Corporation	Paper	Yes	1		Yes			Yes		
9053	4/21/2016	Fruitful Yield, Inc.	Electronic	Yes	83				Yes			
9054	4/21/2016	Agenus	Electronic	Yes	77	Yes				Yes		
9055	4/21/2016	Salem Five	Electronic		10				Yes			
9056	4/21/2016	MutualOne Bank	Electronic		1				Yes			
9057	4/21/2016	MutualOne Bank	Electronic		1				Yes			
9058	4/21/2016	American Express Company	Electronic		143				Yes			
9059	4/21/2016	American Express Company	Electronic		2				Yes			



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9060	4/21/2016	Bryant & Stratton College, Albany, New York Campus	Electronic	Yes	1	Yes				Yes		
9061	4/22/2016	UniBank	Paper	Yes	1192	Yes	Yes	Yes	Yes	Yes		
9062	4/22/2016	Eastern Bank	Paper	Yes	64	Yes				Yes		
9063	4/22/2016	Examination Management Services, Inc.	Electronic	Yes	48	Yes				Yes		
9064	4/22/2016	NetBrain Technology, Inc.	Electronic	Yes	158	Yes	Yes			Yes		
9065	4/22/2016	DaVita HealthCare Partners Inc.	Electronic	Yes	1	Yes				Yes		
9066	4/22/2016	Northeastern University	Paper	Yes	26		Yes					
9067	4/22/2016	HunterClark	Undefined	Yes	3	Yes						
9068	4/22/2016	American Express	Electronic		5				Yes			
9069	4/22/2016	Client Network Services, Inc.	Electronic	Yes	3	Yes				Yes		
9070	4/22/2016	Geltrude & Company, LLC	Electronic	Yes	9	Yes	Yes			Yes		
9071	4/22/2016	DST Systems	Paper	Yes	18	Yes				Yes		
9072	4/22/2016	VBrick Systems, Inc.	Electronic	Yes	2	Yes				Yes		
9073	4/22/2016	IDx, LLC	Electronic	Yes	1	Yes				Yes		
9074	4/25/2016	American Express Travel Related Services Company, Inc.	Paper		1				Yes			
9075	4/25/2016	Wilderness Hotel and Resort	Electronic		18				Yes			
9076	4/25/2016	The Home for Little Wanderers	Electronic		817	Yes				Yes		
9077	4/25/2016	Odyssey Logistics & Technology Corporation	Electronic	Yes	1	Yes				Yes		
9078	4/25/2016	Michels Corporation	Electronic	Yes	142	Yes				Yes		
9079	4/25/2016	Lady M Confections Co., LTD	Electronic	Yes	1	Yes		Yes				
9080	4/25/2016	BloomReach, Inc.	Electronic	Yes	4	Yes				Yes		



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9081	4/25/2016	Savers Bank	Electronic		3				Yes			
9082	4/25/2016	Savers Bank	Electronic		1				Yes			
9083	4/25/2016	Mutual One	Electronic	Yes	1				Yes			
9084	4/25/2016	Mutual One	Electronic		1				Yes			
9085	4/26/2016	MetLife	Paper	Yes	10	Yes				Yes		
9086	4/26/2016	Marlborough Savings Bank	Electronic		1				Yes			
9087	4/26/2016	SalemFive	Electronic		1				Yes			
9089	4/26/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9090	4/26/2016	Draper James, LLC	Electronic	Yes	19				Yes	Yes		
9093	4/26/2016	Advanced International Marketing, Inc.	Electronic	Yes	151	Yes		Yes		Yes		
9151	4/27/2016	21st Century Oncology Inc	Electronic	Yes	2	Yes				Yes		
9096	4/27/2016	NavigateHCR	Paper	Yes	17	Yes				Yes		
9097	4/27/2016	Behavioral Science Technology	Electronic	Yes	5	Yes				Yes		
9098	4/27/2016	Massachusetts General Hospital	Paper	Yes	1	Yes	Yes					
9099	4/27/2016	Dean Bank	Paper	Yes	31		Yes					
9100	4/27/2016	Salem Five	Electronic		21				Yes			
9101	4/28/2016	Toyota Financial Services	Paper	Yes	1	Yes	Yes	Yes		Yes		
9102	4/28/2016	ProSchools	Electronic	Yes	1				Yes			
9103	4/28/2016	Southcoast Hospital Group	Electronic	Yes	2	Yes				Yes		
9104	4/28/2016	Capital One	Paper	Yes	1		Yes			Yes		
9105	4/28/2016	Equalize RMC Services	Electronic	Yes	3		Yes			Yes		Yes
9091	4/28/2016	Veterans Management Services, Inc.	Electronic	Yes	5	Yes				Yes		



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9092	4/28/2016	LuckyPet, Inc.	Electronic	Yes	228				Yes			
9094	4/28/2016	Resources for Human Development, Inc.	Paper	Yes	145	Yes						
9095	4/28/2016	ConnectWise, Inc.	Electronic	Yes	1	Yes				Yes		Yes
10395	4/28/2016	The Village Bank	Electronic		1				Yes			
9106	4/29/2016	Hi Tec Sports, USA Inc	Electronic	Yes	628				Yes			
9107	4/29/2016	HAECO Americas	Electronic	Yes	27	Yes				Yes		
9108	4/29/2016	Norman-Spencer Agency Inc	Electronic	Yes	2	Yes				Yes		
9109	4/29/2016	Union League Club of Chicago	Electronic	Yes	5		Yes					
9110	4/29/2016	The Cooperative Bank of Cape Cod	Electronic		222		Yes		Yes			
9111	4/29/2016	Intuit	Electronic	Yes	107	Yes		Yes		Yes		
9088	4/29/2016	Tufts University	Electronic	Yes	24	Yes				Yes		
9112	5/1/2016	Hill and Knowlton Strategies LLC	Electronic	Yes	2	Yes				Yes		
9113	5/2/2016	Tiger Leasing LLC	Electronic	Yes	4	Yes	Yes			Yes		
9114	5/2/2016	Webster Five	Electronic		83			Yes				
9115	5/2/2016	Millbury Savings Bank	Paper	Yes	7		Yes					
9116	5/2/2016	Salem Five Bank	Electronic		3				Yes			
9117	5/2/2016	Salem Five Bank	Electronic		1				Yes			
9118	5/2/2016	MassMutual Financial Group	Electronic	Yes	1		Yes	Yes		Yes		
9119	5/2/2016	South Loop CPA	Electronic	Yes	6	Yes				Yes		Yes
9120	5/2/2016	Massachusetts General Hospital	Paper	Yes	2	Yes						
9121	5/2/2016	Delta Dental	Electronic	Yes	1	Yes				Yes		
9122	5/2/2016	Nordic Consulting Partners, Inc	Paper	Yes	7	Yes				Yes		



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10396	5/2/2016	The Village Bank	Electronic		1				Yes			
9123	5/3/2016	Valmark Securities, Inc.	Electronic	Yes	5	Yes	Yes	Yes		Yes		
9124	5/3/2016	St. Mary's Credit Union	Electronic		1		Yes		Yes			
9125	5/3/2016	Strafaci & Associates	Electronic	Yes	2	Yes		Yes		Yes		
9126	5/3/2016	Sanctuary Clothing LLC	Electronic	Yes	16				Yes			
9127	5/3/2016	Atrium Staffing Services Ltd.	Electronic	Yes	2	Yes				Yes		
9128	5/4/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9129	5/4/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9130	5/5/2016	Certifikid LLC	Electronic	Yes	51				Yes	Yes		
9131	5/5/2016	Symphony Health Solutions	Electronic	Yes	3	Yes				Yes		
9132	5/5/2016	Girl Scouts of Connecticut	Electronic	Yes	7	Yes				Yes		
9133	5/5/2016	Areas	Electronic	Yes	96	Yes				Yes		
9134	5/5/2016	Charles Schwab & Co., Inc.	Electronic	Yes	52		Yes					
9135	5/5/2016	PMG Physician Associates PC	Paper	Yes	1	Yes						
9136	5/5/2016	Robert Reiser & Co., Inc.	Electronic	Yes	129	Yes				Yes		
9137	5/5/2016	O.C. Tanner	Electronic	Yes	15	Yes				Yes		
9138	5/5/2016	American Express Travel Related Services Company, inc. and/or its Affiliates ("AXP")	Electronic		2				Yes			
9139	5/5/2016	American Express	Electronic		115				Yes			
9140	5/5/2016	Brunswick Corporation	Electronic	Yes	20	Yes				Yes		
9141	5/5/2016	Fidelity Investments	Both	Yes	1		Yes			Yes		
8904	5/5/2016	Serco Inc.	Electronic	Yes	1	Yes				Yes		
9142	5/6/2016	Anthem Blue Cross Blue Shield	Electronic	Yes	7	Yes						



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9143	5/6/2016	Webster Five Cents Savings Bank	Paper	Yes	12		Yes					
9144	5/6/2016	Salem Five Cents Savings Bank	Electronic		2				Yes			
9145	5/6/2016	Salem Five	Electronic		2				Yes			
9146	5/6/2016	Pilgrim Bank	Electronic		1				Yes			
9147	5/6/2016	Ameris Bank	Electronic	Yes	1	Yes	Yes	Yes		Yes		
9148	5/6/2016	Digilant	Electronic	Yes	44	Yes				Yes		
9149	5/6/2016	Google Inc.	Electronic	Yes	615	Yes				Yes		
9150	5/6/2016	Lafler Moore Connerty & Webb, LLC	Electronic	Yes	1	Yes	Yes			Yes		
9152	5/6/2016	AxoGen Inc	Electronic	Yes	3	Yes				Yes		
10397	5/6/2016	The Village Bank	Electronic		1				Yes			
9153	5/9/2016	Seterus	Paper	Yes	1		Yes			Yes		
9154	5/9/2016	NTT Data Inc	Electronic	Yes	5	Yes				Yes		
9155	5/9/2016	Webster Five Bank	Electronic		29				Yes			
9156	5/9/2016	Marlborough Savings Bank	Electronic		2				Yes			
9157	5/9/2016	Department of Children and Families	Electronic	Yes	1390	Yes						
9158	5/9/2016	Pilgrim Bank	Electronic		1				Yes			
9159	5/9/2016	Pilgrim Bank	Electronic		2				Yes			
9160	5/9/2016	Lynn Shelter Association	Electronic	Yes	87	Yes		Yes				
9161	5/9/2016	Salem Five Cents Savings Bank	Electronic		2				Yes			
9162	5/9/2016	Cohen & Grieb, P.A.	Electronic	Yes	14	Yes	Yes	Yes		Yes		
9163	5/9/2016	Eastern Bank	Electronic		1				Yes			



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9164	5/9/2016	Eastern Bank	Electronic		1				Yes			
9165	5/9/2016	Eastern Bank	Electronic		3		Yes					
9166	5/9/2016	Eastern Bank	Electronic		1		Yes					
9167	5/9/2016	Eastern Bank	Electronic		1		Yes					
9168	5/9/2016	Eastern Bank	Electronic		1		Yes					
9169	5/9/2016	Eastern Bank	Electronic		6		Yes					
9170	5/9/2016	Eastern Bank	Electronic		1		Yes					
9171	5/9/2016	Eastern Bank	Electronic		9		Yes					
9172	5/9/2016	Eastern Bank	Electronic		5		Yes					
9173	5/9/2016	Eastern Bank	Electronic		1		Yes					
9174	5/9/2016	Eastern Bank	Electronic		32		Yes					
9175	5/9/2016	Eastern Bank	Electronic		25		Yes					
9176	5/9/2016	Eastern Bank	Electronic		38				Yes			
9177	5/9/2016	Eastern Bank	Electronic		5				Yes			
9178	5/9/2016	Eastern Bank	Electronic		1				Yes			
9179	5/9/2016	Eastern Bank	Electronic		1				Yes			
9180	5/9/2016	Eastern Bank	Electronic		1				Yes			
9181	5/9/2016	Eastern Bank	Electronic		3		Yes					
9182	5/9/2016	Eastern Bank	Electronic		1		Yes					
9183	5/9/2016	Eastern Bank	Electronic		2				Yes			
9184	5/9/2016	Eastern Bank	Electronic		3				Yes			
9185	5/9/2016	Eastern Bank	Electronic		1				Yes			
9186	5/9/2016	Eastern Bank	Electronic		1				Yes			



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9187	5/9/2016	Eastern Bank	Electronic		3				Yes			
9188	5/9/2016	Eastern Bank	Electronic		1		Yes					
9189	5/9/2016	Eastern Bank	Electronic		1				Yes			
9190	5/9/2016	Eastern Bank	Electronic		2				Yes			
9191	5/9/2016	Eastern Bank	Electronic		2				Yes			
9192	5/9/2016	Rug Doctor, LLC	Electronic	Yes	3	Yes				Yes		
9193	5/9/2016	Southern Michigan Bank & Trust	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		Yes
9194	5/9/2016	Adams Community Bank	Electronic		1				Yes	Yes		
9195	5/9/2016	Hume Lake Christian Camps	Electronic	Yes	22	Yes	Yes			Yes		
9437	5/9/2016	Seterus	Paper	Yes	1		Yes			Yes		
9197	5/10/2016	Avention	Electronic	Yes	186	Yes		Yes		Yes		
9198	5/10/2016	Intuit, Inc.	Electronic	Yes	65	Yes		Yes		Yes		
9199	5/11/2016	Boston Medical Center	Electronic	Yes	113	Yes				Yes		
9200	5/11/2016	Lynn N Talbott, Jr., CPA, CVA	Electronic	Yes	1	Yes	Yes		Yes	Yes		
9201	5/11/2016	Medical Colleagues of Texas LLP	Electronic	Yes	24	Yes	Yes	Yes		Yes		
9203	5/11/2016	Mutual One	Undefined		1				Yes			
9196	5/11/2016	I.M. Systems Group, Inc.	Electronic	Yes	5	Yes				Yes		
9204	5/12/2016	USI Inc	Electronic	Yes	1	Yes				Yes		
9205	5/12/2016	American Express	Electronic		1				Yes			
9202	5/12/2016	US Bank	Electronic	Yes	2	Yes				Yes		
9206	5/13/2016	Primary Residential Mortgage Inc	Electronic	Yes	31	Yes				Yes		
9207	5/16/2016	The Vanguard Group	Paper	Yes	1		Yes					
9208	5/16/2016	The Vanguard Group	Paper	Yes	1	Yes	Yes					



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9209	5/16/2016	The Vanguard Group	Undefined	Yes	1		Yes					
9210	5/16/2016	Astrea Partners	Undefined	Yes	6	Yes				Yes		
9211	5/16/2016	Eagle Bank	Electronic		1				Yes			
9212	5/16/2016	City College of San Francisco	Electronic	Yes	2	Yes				Yes		
9213	5/16/2016	Kalamazoo College	Electronic	Yes	9	Yes				Yes		
9214	5/16/2016	American Campus Communities Inc	Electronic	Yes	5	Yes	Yes	Yes	Yes	Yes		
9215	5/16/2016	Brinker International Inc	Electronic	Yes	1	Yes				Yes		
9216	5/16/2016	Greensboro Specialty Surgical Center	Electronic		1	Yes				Yes		Yes
10398	5/16/2016	The Village Bank	Electronic		1				Yes			
9217	5/17/2016	American Express	Electronic		6				Yes			
9218	5/17/2016	Batdorf & Bronson Coffee Roasters	Electronic	Yes	47				Yes			
9219	5/17/2016	Flurish Inc DBA LendUp	Electronic	Yes	1	Yes				Yes		
9220	5/17/2016	Conway Group Inc	Electronic	Yes	75	Yes				Yes		
9227	5/17/2016	Edward E. Saraiva	Electronic	Yes	1	Yes				Yes		
9221	5/18/2016	Harvard Pilgrim Health Care Inc	Paper	Yes	1	Yes						
9222	5/18/2016	The Paper Works	Electronic	Yes	1	Yes				Yes		Yes
9223	5/18/2016	Commonwealth of MA - Department of Public Safety	Paper	Yes	1	Yes						
9224	5/18/2016	Town of Plymouth	Paper	Yes	11	Yes				Yes		
9225	5/18/2016	Mutual One	Electronic		1				Yes			
9226	5/18/2016	Mutual One	Electronic		1				Yes			
9235	5/19/2016	USI Inc	Electronic	Yes	6	Yes				Yes		



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10399	5/19/2016	The Village Bank	Electronic		1				Yes			
9236	5/20/2016	Discover	Electronic		628				Yes			
9228	5/20/2016	Northmark Bank	Electronic		78				Yes			
9229	5/20/2016	Northmark Bank	Electronic	Yes	5		Yes					
9230	5/20/2016	Dean Bank	Electronic	Yes	13		Yes					
9231	5/20/2016	Savers Bank	Electronic		1		Yes					
9232	5/20/2016	Capital One	Electronic	Yes	2	Yes	Yes			Yes		
9233	5/20/2016	University of Massachusetts Amherst	Electronic	Yes	24	Yes				Yes		
9234	5/20/2016	Metropolitan Jewish Health System Inc	Electronic	Yes	13	Yes				Yes		
9242	5/20/2016	Watertown Savings Bank	Electronic		1				Yes			
9243	5/23/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9244	5/23/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9245	5/23/2016	Curse Inc.	Electronic	Yes	20	Yes	Yes			Yes		
9246	5/23/2016	Charles Schwab & Co., Inc.	Paper	Yes	1	Yes	Yes					
9237	5/23/2016	USAA Federal Savings Bank	Paper	Yes	1				Yes			
9238	5/23/2016	Mutual One	Electronic		1							
9239	5/23/2016	Santander Bank	Electronic	Yes	4927	Yes	Yes	Yes				
9240	5/23/2016	Marlborough Savings Bank	Electronic		1				Yes			
9241	5/23/2016	Millbury Savings Bank	Electronic		6		Yes					
9247	5/24/2016	Spectrum Inc	Electronic	Yes	2	Yes				Yes		
9248	5/24/2016	Eastern Bank	Paper	Yes	8		Yes					
9249	5/25/2016	Toyota Financial Services	Paper	Yes	1		Yes			Yes		



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9250	5/25/2016	Watertown Savings Bank	Electronic		10				Yes			
9251	5/25/2016	Milwaukee Bucks	Electronic	Yes	2	Yes				Yes		
9252	5/25/2016	Inland Northwest Health Services	Paper	Yes	1	Yes				Yes		
9253	5/25/2016	Single Digits	Electronic	Yes	8	Yes				Yes		
9254	5/25/2016	American National Insurance Company	Electronic	Yes	1	Yes	Yes	Yes		Yes		
9255	5/25/2016	General Electric Company	Paper	Yes	1		Yes					
9256	5/26/2016	Greenfield Savings Bank	Electronic	Yes	6		Yes					
9257	5/26/2016	Savers Bank	Electronic		1		Yes					
9258	5/26/2016	Stamford Podiatry Group	Electronic	Yes	98	Yes				Yes		
9259	5/26/2016	The Kroger Co	Electronic	Yes	5	Yes				Yes		
9260	5/26/2016	Brunswick School	Electronic	Yes	2	Yes				Yes		
9261	5/26/2016	American Express	Electronic		886				Yes			
9262	5/27/2016	St. Mary's Credit Union	Electronic		1				Yes			
9263	5/27/2016	Bank of America	Undefined	Yes	3	Yes	Yes		Yes	Yes		
9264	5/27/2016	The Pennsylvania State University	Electronic	Yes	4	Yes				Yes		
9265	5/27/2016	Intuit	Electronic	Yes	28	Yes		Yes		Yes		
9266	5/27/2016	Shoes West Distribution Inc (DBA Taos Footwear)	Electronic	Yes	10				Yes			
9267	5/29/2016	Macfadden Inc	Electronic	Yes	1	Yes	Yes	Yes		Yes		
9268	5/31/2016	National Network of Abortion Funds	Electronic	Yes	41				Yes	Yes		
9269	5/31/2016	Genworth Life Insurance	Paper	Yes	2	Yes				Yes		
9270	5/31/2016	Fidelity Investments	Paper	Yes	4	Yes	Yes			Yes		



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9271	5/31/2016	Cambridge Health Alliance	Paper	Yes	1	Yes				Yes		
9272	5/31/2016	Silicon Valley Bank	Electronic	Yes	1		Yes			Yes		
9273	5/31/2016	Capital One	Electronic	Yes	4	Yes	Yes			Yes		
9274	5/31/2016	The Commonwealth of MA-Department of Unemployment Assistance	Paper	Yes	1	Yes						
9275	5/31/2016	ARIAD Pharmaceuticals Inc	Electronic	Yes	309	Yes				Yes		
9276	5/31/2016	Cambridge Trust Company	Both		45		Yes					
9277	5/31/2016	Aristech Surfaces LLC	Electronic	Yes	3	Yes				Yes		Yes
9278	5/31/2016	Santander Bank	Paper	Yes	1	Yes				Yes		
9279	6/1/2016	St. Mary's Credit Union	Electronic		1				Yes			
10400	6/2/2016	Bristol County Savings Bank	Electronic		1				Yes			
10401	6/2/2016	Bristol County Savings Bank	Electronic		1				Yes			
10402	6/2/2016	Bristol County Savings Bank	Electronic		1				Yes			
10403	6/2/2016	Bristol County Savings Bank	Electronic		2				Yes			
10404	6/2/2016	Bristol County Savings Bank	Electronic		1				Yes			
10405	6/2/2016	Bristol County Savings Bank	Electronic		1				Yes			
10406	6/2/2016	Bristol County Savings Bank	Electronic		1				Yes			
10407	6/2/2016	The Village Bank	Electronic		1				Yes			
10408	6/2/2016	The Village Bank	Electronic		1				Yes			
9280	6/3/2016	Salem Five	Electronic		6				Yes			
9281	6/3/2016	Salem Five	Electronic		1				Yes			
9282	6/3/2016	Salem Five	Electronic		1				Yes			
9283	6/3/2016	Salem Five	Electronic		1				Yes			



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9284	6/3/2016	Salem Five	Electronic		11				Yes			
9285	6/3/2016	Salem Five	Electronic		1				Yes			
9286	6/3/2016	Salem Five	Electronic		2				Yes			
9287	6/3/2016	Salem Five	Electronic		2				Yes			
9288	6/3/2016	American Express	Electronic		5				Yes			
9289	6/3/2016	Bucknell University	Electronic	Yes	143	Yes				Yes		
9290	6/3/2016	St. Mary's Credit Union	Electronic		1				Yes			
9291	6/6/2016	St. Mary's Credit Union	Electronic		1		Yes		Yes			
9292	6/6/2016	Acer Service Corporation	Electronic	Yes	795				Yes			
9293	6/6/2016	Marlborough Savings Bank	Electronic		1				Yes			
9294	6/6/2016	Optimizely	Electronic	Yes	5	Yes		Yes		Yes		Yes
9295	6/6/2016	Carillo & Howland	Electronic	Yes	21	Yes	Yes	Yes		Yes		
9296	6/6/2016	People's United Bank	Both		106		Yes					
9297	6/6/2016	SD Associates P.C.	Electronic	Yes	34	Yes				Yes		
9299	6/6/2016	Empathia Inc	Electronic	Yes	289	Yes				Yes		
9300	6/6/2016	Avidia Bank	Both		3		Yes					
9298	6/7/2016	Northeast Investors Trust	Paper	Yes	1		Yes					
9302	6/8/2016	Frank Day, CPA LLC	Electronic	Yes	7	Yes				Yes		
9303	6/9/2016	Development Corporation for Israel	Paper	Yes	4	Yes				Yes		
9304	6/9/2016	The Quikrete Inc	Electronic	Yes	3	Yes						
9305	6/9/2016	Santa Rosa Consulting Inc	Electronic	Yes	12	Yes				Yes		
9301	6/9/2016	Salem Five	Electronic		1				Yes			



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9306	6/10/2016	St. Mary's Credit Union	Electronic		6		Yes		Yes			
9307	6/10/2016	Trump Hotel Collection	Paper	Yes	2	Yes				Yes		
9308	6/10/2016	Northeast Arc	Paper	Yes	3	Yes				Yes		
9309	6/10/2016	Wepawaug-Flagg Federal Credit Union	Paper	Yes	4	Yes	Yes			Yes		
9310	6/10/2016	Crane Co.	Electronic	Yes	3	Yes				Yes		
9311	6/10/2016	PMG Physicians Associates PC	Paper	Yes	1	Yes						
9312	6/10/2016	Mutual One	Electronic		1				Yes			
9313	6/10/2016	Watertown Savings Bank	Electronic		1				Yes			
10409	6/10/2016	The Village Bank	Electronic		12				Yes			
9314	6/13/2016	Intuit	Electronic	Yes	4	Yes		Yes		Yes		
9315	6/13/2016	Painters & Allied Trades District Council NO 35 Trust Funds	Paper	Yes	3		Yes	Yes				
9316	6/13/2016	State Farm	Electronic	Yes	5				Yes	Yes		
9317	6/13/2016	USAA	Electronic	Yes	1			Yes		Yes		
9318	6/13/2016	East Boston Savings Bank	Electronic	Yes	2		Yes					
9319	6/13/2016	Salem Five	Electronic		3				Yes			
9320	6/13/2016	Bristol County Savings Bank	Both		40		Yes					
9321	6/13/2016	Eastern Bank	Electronic		1				Yes			
9322	6/13/2016	Eastern Bank	Electronic		2				Yes			
9323	6/13/2016	Eastern Bank	Electronic		1		Yes					
9324	6/13/2016	Eastern Bank	Electronic		1				Yes			
9325	6/13/2016	Eastern Bank	Electronic		2				Yes			
9326	6/13/2016	Eastern Bank	Electronic		2		Yes					



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9327	6/13/2016	Eastern Bank	Electronic		3		Yes					
9328	6/13/2016	Eastern Bank	Electronic		1		Yes					
9329	6/13/2016	Eastern Bank	Electronic		1				Yes			
9330	6/13/2016	Eastern Bank	Electronic		3		Yes					
9331	6/13/2016	Eastern Bank	Electronic		1				Yes			
9332	6/13/2016	Eastern Bank	Electronic		4		Yes					
9333	6/13/2016	Eastern Bank	Electronic		2		Yes					
9334	6/13/2016	Eastern Bank	Electronic		1		Yes					
9335	6/13/2016	Eastern Bank	Electronic		1				Yes			
9336	6/13/2016	Eastern Bank	Electronic		5				Yes			
9337	6/13/2016	The Grand Sierra Resort, MEI-GSR	Electronic	Yes	101				Yes			
9338	6/14/2016	American Express	Electronic		944				Yes			
9339	6/14/2016	American Express	Electronic		1				Yes			
9340	6/14/2016	American Express	Electronic		4				Yes			
9341	6/14/2016	Eagle Bank	Electronic		2				Yes			
9342	6/15/2016	Hanscom Federal Credit Union	Both		22		Yes					
9343	6/15/2016	Rockland Federal Credit Union	Both		28		Yes					
9344	6/15/2016	Tom Mcleod Software Corporation	Electronic	Yes	1	Yes				Yes		
9345	6/15/2016	Metropolitan Life Insurance Company	Paper	Yes	2		Yes			Yes		
9346	6/15/2016	Metropolitan Life Insurance Company	Paper	Yes	6	Yes	Yes			Yes		



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9347	6/15/2016	The Cape Cod Five Cents Savings Bank	Paper	Yes	1		Yes					
9348	6/15/2016	Anthem Blue Cross	Undefined	Yes	32		Yes					
9349	6/16/2016	TieMart, Inc.	Electronic	Yes	23				Yes	Yes		
9350	6/16/2016	Mutual One Bank	Electronic		1				Yes			
9351	6/16/2016	Savers Bank	Electronic		2				Yes			
9352	6/16/2016	Santander Bank N.A.	Paper	Yes	2		Yes			Yes		
9353	6/16/2016	Salem Five	Electronic		22				Yes			
9354	6/16/2016	Salem Five	Electronic		1				Yes			
9355	6/16/2016	Edgartown National Bank	Electronic	Yes	1	Yes	Yes			Yes		
9356	6/16/2016	Foundation of the Massachusetts Eye and Ear Infirmary, Inc.	Electronic	Yes	2721	Yes	Yes			Yes		
9357	6/17/2016	BioTime Inc	Electronic	Yes	1	Yes				Yes		
9358	6/17/2016	Eagle Bank	Electronic		3				Yes			
9359	6/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9360	6/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9361	6/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9362	6/20/2016	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
9363	6/20/2016	Rockland Trust Company	Paper	Yes	3		Yes			Yes		
9364	6/20/2016	Discover Financial Services	Electronic		393				Yes			
9365	6/20/2016	Multi-Color Global Label Solutions	Electronic		94	Yes				Yes		
9366	6/20/2016	Savers Bank	Electronic		1				Yes			
9367	6/20/2016	Mutual One	Electronic		2				Yes			



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9368	6/20/2016	University of Connecticut	Electronic	Yes	3051	Yes				Yes		
9369	6/20/2016	Stanford University	Electronic	Yes	29	Yes				Yes		
9370	6/20/2016	Massachuestts General Hospital	Paper	Yes	1	Yes						
9371	6/20/2016	Capital One	Electronic	Yes	1	Yes			Yes	Yes		
9372	6/20/2016	Youth Opportunities Upheld, Inc.	Paper	Yes	7	Yes				Yes		
9373	6/20/2016	The Prudential Insurance company of America	Paper	Yes	1		Yes			Yes		
9374	6/21/2016	Pepperdata Inc	Electronic	Yes	2	Yes				Yes		
9375	6/21/2016	American Express	Electronic		2				Yes			
9376	6/21/2016	American Express	Electronic		53				Yes			
9377	6/21/2016	American Express	Electronic		67				Yes			
9378	6/21/2016	American Express	Electronic		95				Yes			
9379	6/21/2016	Flynn & Company Inc	Electronic	Yes	3	Yes				Yes		
9380	6/22/2016	Bucknell University	Electronic	Yes	4	Yes				Yes		
9381	6/22/2016	St. Mary's Credit Union	Electronic		1				Yes			
9382	6/22/2016	St. Mary's Credit Union	Electronic		6				Yes			
9383	6/22/2016	Intuit Inc	Electronic	Yes	2	Yes		Yes		Yes		
9384	6/22/2016	Middlesex Savings Bank	Paper		63		Yes					
9385	6/22/2016	Middlesex Savings Bank	Electronic		156	Yes	Yes					
9386	6/22/2016	Santander Bank N.A.	Paper		133		Yes			Yes		
9387	6/23/2016	McAdam LLC	Both	Yes	3	Yes			Yes	Yes		Yes
9388	6/23/2016	Savers Bank	Electronic		2				Yes			
9389	6/23/2016	Webster Five	Electronic		1				Yes			



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9390	6/23/2016	Fidelity Investments	Electronic	Yes	1	Yes	Yes	Yes		Yes		
9391	6/23/2016	Electronic Health Plans Inc	Electronic	Yes	2	Yes				Yes		Yes
9392	6/23/2016	Independent Medical Distributors Association	Electronic	Yes	4				Yes			Yes
9393	6/23/2016	Watertown Savings Bank	Electronic		1				Yes			
9395	6/23/2016	Watertown Savings Bank	Electronic		2				Yes			
9396	6/23/2016	Watertown Savings Bank	Electronic		2				Yes			
9397	6/24/2016	Metropolitan Life Insurance Company	Paper	Yes	1	Yes				Yes		
9399	6/24/2016	Watertown Savings Bank	Electronic		1				Yes			
9394	6/24/2016	Metropolitan Life Insurance Company	Paper	Yes	1	Yes				Yes		
10410	6/24/2016	The Village Bank	Electronic		1				Yes			
10411	6/24/2016	The Village Bank	Electronic		2				Yes			
10412	6/24/2016	The Village Bank	Electronic		1				Yes			
9400	6/27/2016	King McNamara Moriarty LLP	Electronic	Yes	37	Yes	Yes			Yes		
9401	6/27/2016	St. Mary's Credit Union	Electronic		1		Yes		Yes			
9402	6/27/2016	Stanley Wirtheim CPA	Electronic	Yes	2	Yes	Yes			Yes		
9403	6/27/2016	Salem Five	Electronic		2				Yes			
9404	6/27/2016	HAP Housing	Paper	Yes	1	Yes				Yes		
9398	6/27/2016	The Variable Annuity Life Insurance Company	Paper	Yes	1	Yes				Yes		
9405	6/28/2016	Noodles & Company	Electronic	Yes					Yes			
9406	6/28/2016	Mutual One Bank	Electronic		1				Yes			
9407	6/29/2016	Toyota Financial Services	Paper	Yes	1		Yes			Yes		



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9408	6/29/2016	State Street	Electronic	Yes	5		Yes					
9409	6/29/2016	American Express	Electronic		16				Yes			
9410	6/29/2016	Winchester Hospital	Paper	Yes	1	Yes						
9411	6/29/2016	Santander Bank N.A.	Paper	Yes	2		Yes			Yes		
9414	6/30/2016	LoanDepot.com dba Mortgage Master	Electronic	Yes	2		Yes			Yes		
9415	6/30/2016	Hard Rock Hotel & Casino Las Vegas	Electronic	Yes					Yes			
9416	6/30/2016	South Shore Mental Health	Paper	Yes	1	Yes				Yes		
9421	6/30/2016	Watertown Savings Bank	Electronic		1				Yes			
9422	6/30/2016	Transamerica Life Insurance Company	Paper	Yes	1		Yes			Yes		
9423	6/30/2016	KontrolFreek, LLC	Electronic	Yes	607				Yes	Yes		
10413	6/30/2016	The Village Bank	Electronic		2				Yes			
10414	6/30/2016	The Village Bank	Electronic		1				Yes			
9417	7/1/2016	PMG Physician Associates, P.C.	Paper	Yes	1	Yes						
9418	7/1/2016	Rayner, Foos, Kruse, and Irwin, CPAs	Electronic	Yes	1	Yes	Yes			Yes		
9419	7/1/2016	American Express	Electronic		23				Yes			
9412	7/1/2016	Pilgrim Bank	Electronic		1				Yes			
9413	7/1/2016	Salem Five Cents Savings Bank	Electronic		2				Yes			
9425	7/5/2016	Bristol County Savings Bank	Paper		1		Yes					
9431	7/5/2016	Abington Bank	Electronic		1				Yes			
9432	7/6/2016	GoodHire LLC	Electronic	Yes	1	Yes		Yes		Yes		
9426	7/6/2016	The Wendy's Company	Electronic	Yes					Yes	Yes		



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9427	7/6/2016	The Wendy's Company	Electronic	Yes					Yes	Yes		
9428	7/6/2016	Savers Bank	Electronic		1				Yes			
9429	7/6/2016	Savers Bank	Electronic		1				Yes			
9430	7/6/2016	Salem Five	Electronic		4				Yes			
9424	7/6/2016	St. Mary's Credit Union	Electronic		1				Yes			
9420	7/6/2016	American Express Travel Related Services Company, Inc. (AXP)	Electronic		261				Yes			
9438	7/7/2016	American Express	Electronic		8				Yes	Yes		
9433	7/7/2016	GEICO Insurance Agency	Electronic	Yes	4				Yes	Yes		
9434	7/7/2016	Eagle Bank	Electronic		1				Yes	Yes		
9435	7/7/2016	American Express Travel Related Services	Electronic		8				Yes			
9436	7/7/2016	American Express Travel Related Services Company, Inc. (AXP)	Electronic		71				Yes			
9439	7/8/2016	Salem Five	Electronic		2				Yes			
9440	7/8/2016	Salem Five	Electronic		2				Yes			
9441	7/8/2016	Omni Hotels and Resorts	Electronic	Yes	1060				Yes	Yes		
9442	7/8/2016	Water Environment Federation	Electronic	Yes	20				Yes	Yes		
9443	7/8/2016	Adams Community Bank	Electronic		3				Yes	Yes		
9444	7/8/2016	North Carolina State University	Electronic	Yes	118	Yes				Yes		
9445	7/11/2016	Southcoast Hospitals Group	Paper	Yes	1	Yes				Yes		
9452	7/11/2016	Career Education Corporation	Electronic	Yes	2	Yes						
9453	7/11/2016	St. Mary's Credit Union	Electronic		22				Yes			
9447	7/11/2016	Capital One Auto Finance	Paper	Yes	1		Yes			Yes		



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9448	7/11/2016	MassMutual Financial Group	Paper	Yes	1	Yes	Yes	Yes		Yes		
9449	7/11/2016	The Art Institute of Philadelphia	Paper	Yes	1	Yes		Yes				
9450	7/11/2016	Go Ahead	Paper	Yes	9				Yes			
10416	7/11/2016	Bristol County Savings Bank	Electronic		5				Yes			
10417	7/11/2016	Bristol County Savings Bank	Electronic		1				Yes			
9451	7/12/2016	Intuit	Electronic	Yes	5	Yes	Yes	Yes		Yes		
9454	7/12/2016	American Express Travel Related Services Company	Electronic		3				Yes			
9455	7/12/2016	The Charles Starker Draper Laboratory, Inc.	Electronic	Yes	33	Yes				Yes		
9456	7/12/2016	American Association for the Advancement of Science	Electronic	Yes	64				Yes	Yes		
9457	7/12/2016	Gamesa Wind US, LLC	Electronic	Yes	2	Yes				Yes		
9458	7/12/2016	St Mary's Credit Union	Paper		7				Yes			
9446	7/12/2016	Mutual One Bank	Electronic		1				Yes			
9493	7/13/2016	Eagle Bank	Electronic		7				Yes			
9494	7/13/2016	American Express Travel Related Services Company, Inc.	Electronic		12				Yes			
9495	7/13/2016	Adams Community Bank	Electronic		25	Yes	Yes		Yes	Yes		
9496	7/13/2016	Adams Community Bank	Electronic		3				Yes	Yes		
9497	7/13/2016	Outten & Golden LLP	Electronic	Yes	1	Yes				Yes		
9459	7/13/2016	Eastern Bank	Electronic		1				Yes			
9460	7/13/2016	Eastern Bank	Electronic		14				Yes			
9461	7/13/2016	Eastern Bank	Electronic		5				Yes			
9462	7/13/2016	Eastern Bank	Electronic		4				Yes			



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9463	7/13/2016	Eastern Bank	Electronic		2				Yes			
9464	7/13/2016	Eastern Bank	Electronic		61				Yes			
9465	7/13/2016	Eastern Bank	Electronic		1				Yes			
9466	7/13/2016	Eastern Bank	Electronic		2				Yes			
9467	7/13/2016	Eastern Bank	Electronic		2				Yes			
9468	7/13/2016	Eastern Bank	Electronic		1				Yes			
9469	7/13/2016	Eastern Bank	Electronic		29				Yes			
9470	7/13/2016	Eastern Bank	Electronic		7				Yes			
9471	7/13/2016	Eastern Bank	Electronic		2				Yes			
9472	7/13/2016	Eastern Bank	Electronic		2				Yes			
9473	7/13/2016	Eastern Bank	Electronic		1				Yes			
9474	7/13/2016	Eastern Bank	Electronic		11				Yes			
9475	7/13/2016	Eastern Bank	Electronic		1				Yes			
9476	7/13/2016	Eastern Bank	Electronic		15				Yes			
9477	7/13/2016	Eastern Bank	Electronic		4				Yes			
9478	7/13/2016	Eastern Bank	Electronic		1				Yes			
9479	7/13/2016	Eastern Bank	Electronic		7				Yes			
9480	7/13/2016	Eastern Bank	Electronic		4				Yes			
9481	7/13/2016	Pilgrim Bank	Electronic		1				Yes			
9482	7/13/2016	May Institute	Electronic	Yes	10	Yes				Yes		Yes
9483	7/13/2016	Salem Five	Electronic		326				Yes			
9484	7/13/2016	Mortgage Master	Electronic	Yes	6	Yes	Yes	Yes				
9485	7/13/2016	KRT CPAs P.C.	Electronic	Yes	17	Yes	Yes			Yes		



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9486	7/13/2016	St Mary's Credit Union	Electronic		1				Yes			
9498	7/14/2016	JP Morgan Chase & Co.	Electronic	Yes	51		Yes					
9499	7/14/2016	Watertown Savings Bank	Paper		4				Yes			
9500	7/14/2016	Watertown Savings Bank	Electronic		53				Yes			
9501	7/14/2016	Eagle Bank	Electronic		2				Yes			
9502	7/14/2016	IAP Worldwide Services, Inc.	Electronic	Yes	21	Yes	Yes	Yes		Yes		
9488	7/14/2016	Savers Bank	Electronic		12				Yes			
9489	7/14/2016	Fidelity Investments	Electronic	Yes	1	Yes		Yes		Yes		
9490	7/14/2016	Cigna	Paper	Yes	1	Yes				Yes		
9491	7/14/2016	North Palm Motors d.b.a. Napleton's Car Rental Center	Electronic	Yes	383			Yes	Yes	Yes		
9492	7/14/2016	Staples, Inc.	Electronic	Yes	3	Yes				Yes		
9503	7/15/2016	American Express Travel Related Services Company, Inc.	Electronic		57				Yes			
9504	7/15/2016	Mutual One Bank	Electronic		3				Yes			
9505	7/15/2016	Fidelity Investments	Electronic	Yes	1	Yes	Yes	Yes		Yes		
9506	7/15/2016	Project Management Institute	Electronic	Yes	170				Yes	Yes		
9507	7/15/2016	Chin & Curtis LLP	Paper	Yes	1	Yes				Yes		
9508	7/15/2016	Chin & Curtis LLP	Paper	Yes	1	Yes						
9487	7/15/2016	Matador Recordings LLC d/b/a Matador Direct	Electronic	Yes	302				Yes			
9509	7/18/2016	Virtua Health, Inc.	Electronic	Yes	1	Yes				Yes		
9510	7/18/2016	J.P. Morgan Chase Bank	Electronic	Yes	51		Yes					
9511	7/18/2016	Salem Five	Electronic		8				Yes			



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9512	7/18/2016	Millbury Savings Bank	Electronic		7				Yes	Yes		
9513	7/18/2016	Opes Advisors	Electronic	Yes	6	Yes				Yes		
9514	7/18/2016	HSBC Securities USA, Inc.	Both	Yes	2	Yes	Yes			Yes		
9517	7/18/2016	Savers Bank	Electronic		1				Yes			
9518	7/18/2016	USA Field Hockey (USAFH)	Electronic	Yes	46	Yes				Yes		
9519	7/18/2016	Sentry Auto Group	Electronic	Yes	3	Yes			Yes	Yes		
9515	7/19/2016	Adams Community Bank	Electronic		1				Yes	Yes		
9516	7/20/2016	American Express Travel Related Services Company (AXP)	Paper		1				Yes			
9520	7/20/2016	San Antonio Shoemakers, Inc.	Electronic	Yes	677				Yes	Yes		
9521	7/20/2016	Primoris Services Corporation	Electronic	Yes	2	Yes				Yes		Yes
9522	7/20/2016	American Express Travel Related Services	Electronic		11				Yes			
9523	7/20/2016	St. Mary's Credit Union	Electronic		1				Yes			
9524	7/20/2016	CiCi Enterprises, LP	Electronic		0				Yes			
9525	7/21/2016	Institute of Management Accountants	Electronic	Yes	5				Yes	Yes		
9526	7/21/2016	Capital One	Electronic	Yes	1	Yes			Yes	Yes		
9527	7/21/2016	inVention Health, Inc.	Electronic	Yes	459	Yes				Yes		
9528	7/22/2016	Bank of America	Electronic	Yes	1	Yes	Yes			Yes		
9529	7/22/2016	St. Mary's Credit Union	Electronic		1		Yes		Yes			
9531	7/22/2016	Discover Financial Services	Electronic		1723				Yes			
10418	7/22/2016	The Village Bank	Electronic		8				Yes			
10419	7/22/2016	The Village Bank	Electronic		1				Yes			



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10415	7/22/2016	The Village Bank	Electronic		6				Yes			
9532	7/25/2016	The Vanguard Group, Inc	Paper	Yes	1		Yes					
9533	7/25/2016	The Commonwelath of MA- Department of Revenue	Paper	Yes	3	Yes	Yes					
9534	7/25/2016	Fidelity Investments	Paper	Yes	1	Yes				Yes		
9535	7/25/2016	Webster Five	Electronic		10				Yes			
9536	7/25/2016	NLU Products LLC	Electronic	Yes	1848				Yes	Yes		
9537	7/25/2016	American Express Travel Related Services	Electronic		8				Yes			
9530	7/25/2016	American Express Travel Related Services	Paper		9				Yes			
9541	7/26/2016	PMG Physician Associates, P.C.	Paper	Yes	2		Yes			Yes		
9542	7/26/2016	Watertown Savings Bank	Electronic		2				Yes	Yes		
9543	7/26/2016	Watertown Savings Bank	Electronic		11				Yes	Yes		
9544	7/27/2016	Watertown Savings Bank	Electronic		3				Yes			
9545	7/27/2016	St. Mary's Credit Union	Electronic		5				Yes			
9538	7/27/2016	Dallas Nephrology Associates	Electronic	Yes	1	Yes	Yes			Yes		
9539	7/27/2016	Steward Medical Group	Electronic	Yes	1	Yes				Yes		
9540	7/27/2016	Florence Bank	Electronic	Yes	1572				Yes			
9546	7/28/2016	St. Mary's Credit Union	Electronic		10				Yes			
9547	7/28/2016	Healthways, Inc.	Paper	Yes	79	Yes	Yes	Yes		Yes		
9548	7/28/2016	Salem Five	Electronic		2				Yes			
9554	7/28/2016	Specialty Equipment Market Association	Electronic	Yes	7				Yes	Yes		
9558	7/28/2016	Comic-Con International	Electronic	Yes	1		Yes					



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9551	7/28/2016	Salem Five	Electronic		121				Yes			
9552	7/28/2016	Savers Bank	Electronic		1				Yes			
10420	7/28/2016	The Village Bank	Electronic		5				Yes			
10421	7/29/2016	The Village Bank	Electronic		16				Yes			
9553	7/29/2016	Salem Five	Paper	Yes	1		Yes					
9559	7/29/2016	Pilgrim Bank	Electronic		1				Yes			
9560	7/29/2016	Anthem Blue Cross Blue Shield	Paper	Yes	20	Yes						
9561	7/29/2016	Metropolitan Life Insurance Company	Paper	Yes	1	Yes				Yes		
9562	7/29/2016	Belmont Savings Bank	Paper	Yes	1		Yes		Yes			
9563	7/29/2016	North Shore Medical Center	Paper	Yes	2		Yes			Yes		
9549	7/29/2016	Adams Community Bank	Electronic		1				Yes	Yes		
9550	7/29/2016	Internet Chess Club	Electronic	Yes	37				Yes	Yes		
9564	8/1/2016	Pilgrim Bank	Electronic		3				Yes			
9565	8/1/2016	Southbridge Savings Bank	Electronic	Yes	71				Yes			
9566	8/1/2016	Kindred Healthcare	Electronic	Yes	1		Yes			Yes		
9567	8/1/2016	Smith Patrick, LLC	Electronic	Yes	4	Yes				Yes		
9568	8/1/2016	Mass Mutual Financial Group	Paper	Yes	1	Yes	Yes	Yes		Yes		
9555	8/1/2016	Eagle Bank	Electronic		2				Yes	Yes		
9556	8/1/2016	Nordic Consulting Partners, Inc.	Electronic	Yes	11	Yes				Yes		
9557	8/1/2016	KGA, Inc.	Electronic	Yes	47	Yes				Yes		
9570	8/1/2016	Vanguard Group, Inc.	Paper		1		Yes					
9571	8/2/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			



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9569	8/2/2016	Zero Gravity Solutions	Electronic	Yes	2	Yes						
9572	8/3/2016	Banner Health	Electronic	Yes	1041	Yes				Yes		
9573	8/4/2016	Salem Five	Electronic		3				Yes			
9574	8/4/2016	Salem Five	Electronic		1				Yes			
9575	8/4/2016	Salem Five	Electronic		1				Yes			
9576	8/4/2016	Salem Five	Electronic		71				Yes			
9577	8/4/2016	Salem Five	Electronic		1				Yes			
9578	8/4/2016	Salem Five	Electronic		1				Yes			
9579	8/4/2016	Sport-Brella/Pro Performance Sports LLC	Electronic	Yes	35				Yes	Yes		
9580	8/4/2016	Santander Bank	Electronic	Yes	43				Yes			
9587	8/4/2016	The Cooperative Bank of Cape Cod	Electronic		177				Yes			
9592	8/5/2016	Academy of Nutrition and Dietetics	Electronic	Yes	18				Yes			
9593	8/5/2016	American Society of Safety Engineers	Electronic	Yes	3				Yes	Yes		
9581	8/5/2016	North Shore Medical Center	Paper	Yes	21	Yes	Yes			Yes		
9582	8/5/2016	New York City Bar Association	Electronic	Yes	1				Yes			
9583	8/5/2016	Mutual One Bank	Electronic		4				Yes			
9584	8/5/2016	Sage Bank	Electronic	Yes	3	Yes	Yes	Yes		Yes		
9585	8/5/2016	Santander Bank	Electronic	Yes	118				Yes			
9586	8/5/2016	Brown Brothers Harriman & Co.	Electronic	Yes	1		Yes			Yes		
9594	8/8/2016	Multi-Color Global Label Solutions	Electronic	Yes	75	Yes				Yes		Yes



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9595	8/8/2016	Massachusetts Department of Transportation-Registry of Motor Vehicles	Paper	Yes	1			Yes				
9596	8/8/2016	Savers Bank	Electronic		5				Yes			
9597	8/8/2016	Vanguard	Electronic	Yes	4		Yes					
9598	8/8/2016	Bay Path University	Paper	Yes	1	Yes				Yes		
9599	8/8/2016	Society for Industrial and Applied Mathematics	Electronic	Yes	2				Yes	Yes		
9588	8/8/2016	Zuman	Electronic	Yes	64	Yes		Yes		Yes		Yes
9589	8/8/2016	Winchester Savings Bank	Electronic	Yes	5		Yes					
9590	8/8/2016	Tapestry Health System Inc.	Electronic	Yes	131	Yes				Yes		
9591	8/8/2016	Massachusetts Society of Certified Public Accountants	Electronic	Yes	26	Yes						
9604	8/8/2016	Eastern Bank	Electronic		4				Yes			
9605	8/8/2016	Eastern Bank	Electronic		4				Yes			
9606	8/8/2016	Eastern Bank	Electronic		26				Yes			
9607	8/8/2016	Eastern Bank	Electronic		5				Yes			
9608	8/8/2016	Eastern Bank	Electronic		1174				Yes			
9609	8/8/2016	Eastern Bank	Electronic		138				Yes			
9610	8/8/2016	Eastern Bank	Electronic		89				Yes			
9611	8/8/2016	Eastern Bank	Electronic		1				Yes			
9612	8/8/2016	Eastern Bank	Electronic		3				Yes			
9613	8/8/2016	Eastern Bank	Electronic		1				Yes			
9614	8/8/2016	Eastern Bank	Electronic		1				Yes			
9615	8/8/2016	Eastern Bank	Electronic		13				Yes			



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9616	8/8/2016	Eastern Bank	Electronic		27				Yes			
9617	8/8/2016	Eastern Bank	Electronic		275				Yes			
9618	8/8/2016	Eastern Bank	Electronic		1				Yes			
9602	8/9/2016	7-Eleven, Inc.	Electronic	Yes	93	Yes				Yes		
9603	8/9/2016	Travel Caddy, Inc. d/b/a Travelon	Electronic	Yes	43				Yes			
9600	8/9/2016	Morton Hospital	Paper	Yes	1	Yes				Yes		
9601	8/10/2016	Penn State Alumni Association	Electronic	Yes	3				Yes	Yes		
9619	8/10/2016	Salem Five	Electronic		1				Yes			
9620	8/10/2016	Green Mountain Valley School	Electronic	Yes	3	Yes	Yes			Yes		
9621	8/11/2016	Umass Memorial Medical Center	Paper	Yes	1	Yes				Yes		
9623	8/11/2016	Prosthetic & Orthotic Care	Electronic	Yes	2	Yes				Yes		
9624	8/11/2016	PAX Labs, Inc.	Electronic	Yes	229				Yes	Yes		
9625	8/11/2016	7-Eleven, Inc.	Electronic	Yes	93	Yes				Yes		
9626	8/11/2016	ACRT Inc.	Electronic	Yes	848	Yes		Yes		Yes		
9627	8/11/2016	Nourse Farms, Inc.	Electronic	Yes	700				Yes			
9628	8/11/2016	Building Industry Consulting Service International	Electronic		1				Yes	Yes		
9816	8/11/2016	American College of Emergency Physicians	Electronic	Yes	8				Yes	Yes		
9629	8/12/2016	Valley Anesthesiology Consultants Inc, d/b/a Valley Anesthesiology and Pain Consultants	Electronic	Yes	71	Yes	Yes			Yes		
9630	8/12/2016	Watertown Savings Bank	Electronic		16				Yes			
9631	8/12/2016	Bon Secours Health System, Inc.	Electronic		447	Yes	Yes			Yes		



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9632	8/12/2016	The Dennis Group, Inc.	Electronic	Yes	136	Yes				Yes		
9633	8/12/2016	Salem Five	Electronic		1				Yes			
9634	8/12/2016	Rexel, Inc.	Paper	Yes	2	Yes	Yes					
9635	8/15/2016	The Vanguard Group, Inc.	Electronic	Yes	4		Yes					
9636	8/15/2016	HEI Hotels & Resorts	Electronic	Yes					Yes			
9637	8/15/2016	First Home Mortgage Corp.	Electronic	Yes	7	Yes	Yes	Yes		Yes		Yes
9638	8/16/2016	USAA Federal Savings Bank	Electronic	Yes	2	Yes				Yes		
9639	8/16/2016	Precision Pipeline, LLC	Electronic	Yes	1	Yes				Yes		
9640	8/17/2016	Salem Five	Electronic		2				Yes			
9641	8/17/2016	J. Polep Distribution Services	Electronic	Yes	1145	Yes				Yes		
9642	8/18/2016	Salem Five	Electronic		9				Yes			
9644	8/18/2016	Salem Five	Electronic		1				Yes			
9645	8/19/2016	Marlborough Savings Bank	Electronic		14				Yes			
9646	8/19/2016	Marlborough Savings Bank	Electronic		2				Yes			
9647	8/19/2016	Pilgrim Bank	Electronic		1				Yes			
9648	8/19/2016	New England Sinai Hospital	Paper	Yes	1	Yes				Yes		
9650	8/19/2016	Boston University	Paper	Yes	1	Yes				Yes		
9651	8/19/2016	DXE Medical, Inc.	Electronic	Yes	52				Yes			
9652	8/19/2016	Webster Five Cents Savings Bank	Electronic	Yes	550				Yes	Yes		
9654	8/19/2016	American Express Travel Related Services Company	Electronic		2				Yes			
9655	8/19/2016	Democratic National Committee	Electronic	Yes	20	Yes	Yes		Yes	Yes		



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Office of Consumer Affairs and Business Regulation
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JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

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9656	8/19/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
9657	8/19/2016	Matouk Factory Store, Inc, d/b/a Matouk Ecommerce Boutique	Electronic	Yes	26				Yes			
9658	8/19/2016	Woodcliff Lake Board of Education	Electronic	Yes	2	Yes	Yes	Yes	Yes	Yes		
9659	8/19/2016	Loews Hotels and Resorts	Paper	Yes	3				Yes	Yes		
9643	8/19/2016	Eddie Bauer LLC	Electronic	Yes	33450				Yes	Yes		
9660	8/22/2016	TGA Cross Insurance, Inc.	Electronic	Yes	2		Yes		Yes	Yes		
9661	8/22/2016	Intuit, Inc.	Electronic	Yes	2	Yes		Yes		Yes		
9649	8/22/2016	The Arbors Kids, LLC	Electronic	Yes	32		Yes			Yes		
9663	8/22/2016	Toyota Motor Credit Corporation	Electronic	Yes	498		Yes			Yes		
9664	8/22/2016	Kids Unlimited Services, Inc.	Electronic	Yes	1	Yes		Yes		Yes		
9665	8/24/2016	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
9666	8/24/2016	Noble House Hotels & Resorts	Electronic	Yes	34				Yes			
9667	8/24/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9668	8/24/2016	Rockland Trust Company	Paper	Yes	2	Yes	Yes			Yes		
9669	8/24/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9670	8/24/2016	American Express Travel Related Services Company	Electronic		7				Yes			
9671	8/24/2016	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
9672	8/24/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9673	8/24/2016	Salem Five	Electronic		4				Yes			
9674	8/24/2016	Salem Five	Electronic		1				Yes			
9675	8/24/2016	Santoro CPA	Electronic	Yes	9	Yes	Yes			Yes		



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9676	8/24/2016	Santander Bank N.A.	Paper	Yes	1		Yes			Yes		
9677	8/24/2016	Santander Bank N.A.	Electronic	Yes	1				Yes			
9678	8/24/2016	Fidelity Investments	Electronic	Yes	1	Yes	Yes			Yes		
9679	8/24/2016	Fidelity Investments	Electronic	Yes	1		Yes			Yes		
9680	8/24/2016	Massachusetts General Hospital	Paper	Yes	1	Yes						
9681	8/24/2016	Discover Financial Services	Electronic		368				Yes			
9682	8/25/2016	Salem Five	Electronic		2				Yes			
9683	8/25/2016	St Mary's Credit Union	Electronic		1				Yes			
9684	8/25/2016	Neurocare, Inc.	Paper	Yes	1		Yes			Yes		
9685	8/25/2016	Transamerica	Electronic	Yes	12	Yes				Yes		
9686	8/25/2016	Watertown Savings Bank	Electronic		6				Yes			
9702	8/25/2016	Salem Five	Electronic		6				Yes			
9687	8/26/2016	Pilgrim Bank	Electronic		1				Yes			
9688	8/26/2016	Salem Five	Electronic	Yes	1	Yes	Yes	Yes	Yes			
9689	8/26/2016	Birch Communications	Electronic	Yes	13	Yes				Yes		
10429	8/26/2016	The Village Bank	Electronic		3				Yes			
10430	8/26/2016	The Village Bank	Electronic		1				Yes			
10431	8/26/2016	The Village Bank	Electronic		4				Yes			
9690	8/29/2016	Savers Bank	Electronic		4				Yes			
9691	8/29/2016	Santander Bank N.A.	Paper	Yes	1	Yes	Yes			Yes		
9692	8/29/2016	Bank of Canton	Electronic	Yes	7	Yes	Yes					
9693	8/29/2016	St Elizabeth's Medical Center	Paper	Yes	2	Yes				Yes		
9694	8/29/2016	Holy Family Hospital	Paper	Yes	1	Yes		Yes		Yes		



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9695	8/29/2016	Mutual One Bank	Electronic		3				Yes			
9696	8/29/2016	Pilgrim Bank	Electronic		1				Yes			
9697	8/29/2016	Salem Five	Electronic		13				Yes			
9698	8/30/2016	Watertown Savings Bank	Electronic		2				Yes	Yes		
9699	8/30/2016	Watertown Savings Bank	Electronic		2				Yes	Yes		
9701	8/31/2016	Kimpton Hotels & Restaurant Group LLC	Electronic	Yes	5584				Yes			
9653	8/31/2016	Watertown Savings Bank	Electronic		2				Yes			
9622	8/31/2016	Anderson Tackman & Company	Electronic	Yes	3	Yes	Yes			Yes		
9705	8/31/2016	Marlborough Savings Bank	Electronic		2				Yes			
9706	8/31/2016	Santander Bank N.A.	Electronic	Yes	1		Yes			Yes		
9707	8/31/2016	Athens Orthopedic Clinic	Electronic	Yes	54	Yes						
9708	8/31/2016	Quest Diagnostics	Electronic	Yes	3	Yes				Yes		
9709	9/1/2016	Exterran	Electronic	Yes	4	Yes				Yes		Yes
9703	9/1/2016	American Express Travel Related Services Company, Inc.	Electronic		100				Yes			
9704	9/1/2016	Lawrence Melrose Medical Electronic Record, Inc.	Electronic	Yes	223	Yes				Yes		
9700	9/1/2016	CHI Franciscan Healthcare Highline Medical Center	Electronic	Yes	9	Yes				Yes		
10432	9/2/2016	The Village Bank	Electronic		1				Yes			
9710	9/2/2016	Watertown Savings Bank	Electronic		1				Yes			
9711	9/2/2016	Noble House Hotels & Resorts	Electronic	Yes	319				Yes			
9712	9/6/2016	Division of Professional Licensure	Paper	Yes	1	Yes		Yes				
9713	9/6/2016	Salem Five	Electronic		1				Yes			



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9714	9/6/2016	American Express Travel Related Services	Electronic		322				Yes			
9715	9/6/2016	Pilgrim Bank	Electronic		1				Yes			
9716	9/6/2016	Salem Five	Electronic		1				Yes			
9717	9/6/2016	Kimpton Hotels & Restaurants	Electronic	Yes	5584				Yes			
9718	9/6/2016	M. Holdings Securities, Inc.	Electronic	Yes	303	Yes	Yes	Yes		Yes		Yes
9719	9/6/2016	Salem Five	Electronic		1				Yes			
9720	9/6/2016	Salem Five	Electronic		4				Yes			
9721	9/6/2016	Salem Five	Electronic		1				Yes			
9722	9/6/2016	Salem Five	Electronic		1				Yes			
9723	9/6/2016	Presnell Gage PLLC	Electronic	Yes	1	Yes	Yes			Yes		
9724	9/6/2016	Fidelity Investments	Paper	Yes	1	Yes	Yes			Yes		
9725	9/6/2016	Brigham and Women's Hospital	Paper	Yes	1		Yes			Yes		
9662	9/6/2016	Bay State Savings Bank	Electronic	Yes	167		Yes		Yes			
9726	9/7/2016	The Vanguard Group, Inc	Paper	Yes	1		Yes					
9727	9/7/2016	Eagle Bank	Electronic		1				Yes			
9728	9/7/2016	St. Mary's Credit Union	Electronic		38				Yes			
9729	9/7/2016	The Vanguard Group	Paper	Yes	1		Yes					
10452	9/7/2016	Bristol County Savings Bank	Electronic		1				Yes			
10453	9/7/2016	Bristol County Savings Bank	Electronic		5				Yes			
10454	9/7/2016	Bristol County Savings Bank	Electronic		2				Yes			
10455	9/7/2016	Bristol County Savings Bank	Electronic		9				Yes			
10456	9/7/2016	Bristol County Savings Bank	Electronic		13				Yes			



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10457	9/7/2016	Bristol County Savings Bank	Electronic		1				Yes			
10458	9/7/2016	Bristol County Savings Bank	Electronic		1				Yes			
10459	9/7/2016	Bristol County Savings Bank	Electronic		1				Yes			
10460	9/7/2016	Bristol County Savings Bank	Electronic		2				Yes			
10461	9/7/2016	Bristol County Savings Bank	Electronic		2				Yes			
10462	9/7/2016	Bristol County Savings Bank	Electronic		2				Yes			
10463	9/7/2016	Bristol County Savings Bank	Electronic		22				Yes			
10464	9/7/2016	Bristol County Savings Bank	Electronic		1				Yes			
9730	9/8/2016	University Gastroenterology, Inc.	Electronic	Yes	835	Yes				Yes		
9731	9/8/2016	American Express Travel Related Services Company, Inc.	Electronic		64				Yes			
9732	9/8/2016	Watertown Savings Bank	Electronic		33				Yes			
9733	9/8/2016	American Express Travel Related Services Company	Electronic		10				Yes			
9734	9/8/2016	Metabolon, Inc.	Electronic	Yes	6	Yes						
9735	9/8/2016	Salem Five	Electronic		10				Yes			
9736	9/8/2016	Spaulding Rehabilitation Hospital	Paper	Yes	1			Yes		Yes		
9737	9/8/2016	Eastern Bank	Electronic		1				Yes			
9738	9/8/2016	Eastern Bank	Electronic		4				Yes			
9739	9/8/2016	Eastern Bank	Electronic		3				Yes			
9740	9/8/2016	Eastern Bank	Electronic		1				Yes			
9741	9/8/2016	Eastern Bank	Electronic		10				Yes			
9742	9/8/2016	Eastern Bank	Electronic		1				Yes			
9743	9/8/2016	Eastern Bank	Electronic		10				Yes			



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9744	9/8/2016	Eastern Bank	Electronic		1				Yes			
9745	9/8/2016	Eastern Bank	Electronic		1				Yes			
9746	9/8/2016	Eastern Bank	Electronic		37				Yes			
9747	9/8/2016	Eastern Bank	Electronic		1				Yes			
9748	9/8/2016	Eastern Bank	Electronic		3				Yes			
9749	9/8/2016	Eastern Bank	Electronic		2				Yes			
9750	9/8/2016	Eastern Bank	Electronic		1				Yes			
9751	9/8/2016	Eastern Bank	Electronic		5				Yes			
9752	9/8/2016	Eastern Bank	Electronic		1				Yes			
9753	9/8/2016	Eastern Bank	Electronic		1				Yes			
9754	9/9/2016	Eagle Bank	Electronic		1				Yes			
9755	9/9/2016	EBSCO Industries, Inc.	Electronic	Yes	4				Yes	Yes		
9756	9/9/2016	IAP Worldwide Services, Inc.	Electronic	Yes	9	Yes	Yes	Yes		Yes		
9757	9/9/2016	Rebecca Minkoff	Electronic	Yes	586				Yes			
9758	9/9/2016	Pilgrim Bank	Electronic		6				Yes			
9759	9/9/2016	Ligris + Associates PC	Electronic	Yes	2	Yes	Yes			Yes		
9760	9/9/2016	Citibank Private Bank	Electronic	Yes	1	Yes				Yes		
10465	9/9/2016	The Village Bank	Electronic		15				Yes			
10466	9/12/2016	The Village Bank	Electronic		1				Yes			
9761	9/12/2016	Watertown Savings Bank	Electronic		1				Yes			
9762	9/12/2016	Watertown Savings Bank	Electronic		1				Yes			
9763	9/12/2016	Masy Systems, Inc.	Electronic	Yes	118	Yes				Yes		
9764	9/12/2016	Santander Bank N.A.	Electronic	Yes	113				Yes			



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9765	9/12/2016	King of Prussia Dental Association	Electronic	Yes	28	Yes	Yes			Yes		
9766	9/12/2016	Savers Bank	Electronic		11				Yes			
9767	9/12/2016	Marlborough Savings Bank	Electronic		4				Yes			
9768	9/12/2016	USAA Federal Savings Bank	Paper	Yes	1		Yes					
9769	9/12/2016	Harvard University	Electronic	Yes	1	Yes				Yes		
9770	9/12/2016	Ursus Holdings LLC	Electronic	Yes	174	Yes	Yes		Yes	Yes		
9771	9/12/2016	The Vanguard Group, Inc.	Paper	Yes	1		Yes					
9772	9/12/2016	The Vanguard Group, Inc.	Paper	Yes	1		Yes					
9773	9/13/2016	St. Mary's Credit Union	Electronic		1				Yes			
9774	9/13/2016	American Express Travel Related Services Company, Inc.	Electronic		2				Yes			
9775	9/13/2016	American Express Travel Related Services	Electronic		11				Yes			
9776	9/14/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
9777	9/14/2016	St. Mary's Credit Union	Electronic		3				Yes			
9778	9/14/2016	Salem Five	Electronic		7				Yes			
9779	9/14/2016	Savers Bank	Electronic		1				Yes			
9780	9/14/2016	The American Society of Clinical Oncology	Electronic	Yes	1				Yes			
9781	9/14/2016	Mutual One Bank	Electronic		9				Yes			
9782	9/14/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
9783	9/14/2016	American Express Travel Related Services Company, Inc.	Paper		1				Yes			
9784	9/14/2016	Mercy Medical Group	Paper	Yes	13		Yes					



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10467	9/14/2016	The Village Bank	Electronic		1				Yes			
10468	9/14/2016	The Village Bank	Electronic		1				Yes			
9785	9/15/2016	Salem Five	Electronic		4				Yes			
9786	9/15/2016	The Commonwealth of Massachusetts-Department of Revenue	Paper	Yes	2	Yes						
9787	9/15/2016	The Prudential Insurance Company of America	Electronic	Yes	21	Yes				Yes		
9788	9/15/2016	American Express Travel Related Services Company, Inc.	Electronic		2				Yes			
9789	9/15/2016	American Express Travel Related Services, Inc.	Electronic		16				Yes			
9790	9/15/2016	The Prudential Insurance Company of America	Paper	Yes	1	Yes		Yes		Yes		
9791	9/15/2016	The Prudential Insurance Company of America	Paper	Yes	1	Yes				Yes		
9792	9/16/2016	Marsan Associates	Electronic	Yes	1	Yes				Yes		
9793	9/16/2016	St. Mary's Credit Union	Electronic		2				Yes			
9794	9/16/2016	UIL Holdings Corporation	Both	Yes	4	Yes				Yes		
9795	9/16/2016	American Express Travel Related Services Company, Inc.	Electronic		12				Yes			
9796	9/16/2016	American Express Travel Related Services Company, Inc.	Electronic		8				Yes			
9797	9/19/2016	American Express Travel Related Services, Inc.	Electronic		1				Yes			
9798	9/19/2016	Pilgrim Bank	Electronic		1				Yes			
9799	9/19/2016	Pilgrim Bank	Electronic		2				Yes			
9800	9/19/2016	Salem Five	Electronic		2				Yes			



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9801	9/19/2016	Toyota Motor Credit Corporation	Paper	Yes	1		Yes			Yes		
9802	9/19/2016	Metro Credit Union	Electronic	Yes	1	Yes	Yes			Yes		
9803	9/19/2016	Webster Five	Electronic		29				Yes			
9804	9/19/2016	Merrimack Mortgage Company LLC	Electronic	Yes	108	Yes	Yes	Yes		Yes		
9805	9/19/2016	Lulu's Fashion Lounge, Inc.	Electronic	Yes	511				Yes	Yes		
9815	9/19/2016	Toyota Financial Services	Paper	Yes	2					Yes		
9818	9/21/2016	Stallcup & Associates CPAs	Electronic	Yes	17	Yes	Yes			Yes		
9806	9/21/2016	Pilgrim Bank	Electronic		1				Yes			
9807	9/21/2016	Freddie Mac	Electronic	Yes	8	Yes				Yes		
9808	9/21/2016	American Express Travel Related Services, Inc.	Electronic		1				Yes			
9809	9/21/2016	People's United Bank	Paper	Yes	19		Yes			Yes		
9810	9/21/2016	Salem Five	Electronic		1				Yes			
9811	9/21/2016	AIG Property Casualty Company	Paper	Yes	1		Yes					
9812	9/22/2016	Good Samaritan Medical Center	Paper	Yes	1	Yes	Yes			Yes		
9813	9/22/2016	Salem Five	Electronic		2				Yes			
9814	9/22/2016	Salem Five	Electronic		2				Yes			
9819	9/22/2016	Napa Valley Dentistry	Electronic	Yes	2	Yes				Yes		Yes
9817	9/22/2016	Professional Association of Therapeutic Horsemanship International	Electronic	Yes	1	Yes						
9820	9/23/2016	IMX Medical Management Services, Inc.	Electronic	Yes	7	Yes				Yes		
9821	9/23/2016	Scentlok Technologies	Electronic	Yes	9				Yes			



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9822	9/23/2016	The Home for Little Wanderers	Paper	Yes	4	Yes		Yes		Yes		
9823	9/23/2016	Tulley Automotive Group	Electronic	Yes	4	Yes	Yes			Yes		
9853	9/23/2016	Aetna	Electronic	Yes	10	Yes	Yes			Yes		
9865	9/26/2016	Sage Bank	Electronic	Yes	1	Yes				Yes		
9824	9/26/2016	Santander Bank N.A.	Paper	Yes	2	Yes	Yes			Yes		
9825	9/26/2016	Intuit Inc.	Electronic	Yes	3	Yes		Yes		Yes		
9826	9/26/2016	Central Ohio Urology Group	Electronic		64	Yes	Yes	Yes		Yes		
9827	9/26/2016	Capital One	Electronic	Yes	1	Yes	Yes			Yes		
9828	9/26/2016	Salem Five	Electronic		1				Yes			
9829	9/26/2016	Salem Five	Electronic		37				Yes			
9830	9/26/2016	Transamerica Retirement Solutions	Electronic	Yes	2	Yes				Yes		
9831	9/26/2016	St. Mary's Credit Union	Electronic		1				Yes			
9832	9/26/2016	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
9833	9/26/2016	Watertown Savings Bank	Electronic		1				Yes			
9834	9/26/2016	St Mary's Credit Union	Electronic		2				Yes			
9835	9/26/2016	Partners Health Care	Paper	Yes	9	Yes	Yes			Yes		
9836	9/26/2016	Savers Bank	Electronic		1				Yes			
9837	9/26/2016	MetLife	Electronic	Yes	13	Yes	Yes			Yes		
9838	9/26/2016	Capital One	Electronic	Yes	4	Yes	Yes		Yes	Yes		
9839	9/26/2016	USAA Casualty Insurance Company	Paper	Yes	1			Yes				
9840	9/26/2016	Aetna	Electronic	Yes	4	Yes	Yes			Yes		



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9841	9/27/2016	Watertown Savings Bank	Electronic		1				Yes			
9842	9/27/2016	BECU	Electronic	Yes	2		Yes			Yes		
9843	9/27/2016	SeraCare Life Sciences, Inc.	Electronic	Yes	8		Yes					
9844	9/27/2016	Times Shamrock Communications d/b/a The Scranton Times	Electronic	Yes	1	Yes				Yes		
9845	9/27/2016	Rockland Trust Company	Paper	Yes	1		Yes		Yes	Yes		
9846	9/27/2016	Rockland Trust Company	Paper	Yes	1				Yes	Yes		
9847	9/27/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9848	9/27/2016	Rockland Trust Company	Paper	Yes	3		Yes			Yes		
9849	9/27/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9850	9/27/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9851	9/27/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9852	9/27/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
9854	9/28/2016	Empire Education Corporation	Electronic	Yes	2291	Yes						
9855	9/28/2016	VF Outlet, Inc.	Electronic	Yes	215				Yes	Yes		
9856	9/28/2016	Toyota Financial Services	Paper	Yes	1		Yes			Yes		
9857	9/28/2016	St. Mary's Credit Union	Electronic		2				Yes			
9858	9/28/2016	The Lincoln National Life Insurance	Electronic	Yes	1	Yes				Yes		
9859	9/28/2016	Watertown Savings Bank	Electronic		1				Yes			
9860	9/28/2016	Watertown Savings Bank	Electronic		1				Yes			
9861	9/28/2016	M. Holland	Electronic	Yes	4	Yes				Yes		
9862	9/28/2016	American Express Travel Related Services, Inc	Electronic		80				Yes			



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10469	9/28/2016	The Village Bank	Electronic		8				Yes			
9863	9/29/2016	Marlborough Savings Bank	Electronic		2				Yes			
9864	9/29/2016	Partners Health Care	Paper	Yes	1		Yes			Yes		
9866	9/29/2016	The Vanguard Group, Inc.	Electronic	Yes	1	Yes	Yes			Yes		
9867	9/30/2016	Morgan Stanley	Paper	Yes	1	Yes				Yes		
9868	9/30/2016	Novation Settlement Solutions	Paper	Yes	62	Yes	Yes			Yes		
9869	9/30/2016	Santoro CPA/SimpleBooks Corp.	Electronic	Yes	105	Yes	Yes			Yes		
9871	9/30/2016	Watertown Savings Bank	Electronic		1				Yes			
9872	9/30/2016	Watertown Savings Bank	Electronic		7				Yes			
9873	9/30/2016	St. Mary's Credit Union	Electronic		3				Yes			
9874	9/30/2016	Hutton Hotel	Electronic	Yes	544				Yes			
10470	9/30/2016	The Village Bank	Electronic		2				Yes			
10471	9/30/2016	The Village Bank	Electronic		2				Yes			
10472	9/30/2016	The Village Bank	Electronic		1				Yes			
9875	10/3/2016	Watertown Savings Bank	Paper		1				Yes			
9876	10/3/2016	Hawthorn Medical Associates	Undefined	Yes	1	Yes		Yes		Yes		
9877	10/3/2016	Aflac	Electronic	Yes	1	Yes				Yes		
9878	10/3/2016	Vaupell Aerospace and Defense	Electronic	Yes	545	Yes				Yes		
9879	10/3/2016	St. Mary's Credit Union	Electronic		1				Yes			
9880	10/3/2016	Farm Credit East, ACA	Paper	Yes	2	Yes	Yes			Yes		
9881	10/3/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
9870	10/3/2016	Savers Bank	Electronic		1				Yes			



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9882	10/4/2016	Sirius XM Radio, Inc.	Electronic	Yes	9		Yes			Yes		
9883	10/4/2016	Francisco Jaime, D.O.	Electronic	Yes	2	Yes				Yes		
9884	10/4/2016	Spaulding Rehabilitation Hospital	Paper	Yes	1		Yes			Yes		
9885	10/6/2016	Savers Bank	Electronic		2				Yes			
9886	10/6/2016	The Vanguard Group, Inc.	Electronic	Yes	1	Yes	Yes			Yes		
9887	10/6/2016	Securities America, Inc.	Electronic	Yes	2	Yes	Yes			Yes		
9888	10/6/2016	Capital One	Electronic	Yes	4	Yes	Yes			Yes		
9889	10/6/2016	Cape Cod Five Cents Savings Bank	Paper	Yes	2		Yes			Yes		
9890	10/6/2016	Cape Cod Five Cents Savings Bank	Paper	Yes	1	Yes	Yes			Yes		
9892	10/7/2016	Metropolitan Life Insurance Company	Electronic	Yes	21	Yes				Yes		
9893	10/7/2016	Marlborough Savings Bank	Electronic		1				Yes			
10473	10/7/2016	The Village Bank	Electronic		1				Yes			
9891	10/10/2016	Anthony Forest Products	Electronic	Yes	1	Yes				Yes		
9894	10/11/2016	Salem Five	Electronic		25				Yes			
9895	10/11/2016	Codman Square Health Center	Electronic	Yes	89	Yes	Yes			Yes		
9896	10/11/2016	Dean Bank	Electronic		44				Yes			
9897	10/11/2016	MicroDAQ	Electronic	Yes	6				Yes			
9898	10/12/2016	Citizens Financial Group, Inc.	Electronic	Yes	82				Yes			
9899	10/13/2016	Big Y Foods, Inc.	Electronic	Yes	271				Yes	Yes		
9900	10/13/2016	Curtis F. Robinson M.D. Inc.	Electronic	Yes	13				Yes			
9901	10/13/2016	Delta Career Education Corporation	Electronic	Yes	4	Yes				Yes		



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9902	10/13/2016	St. Mary's Credit Union	Electronic		28				Yes			
9903	10/13/2016	Jaman L. Kim CPA P.C.	Electronic	Yes	8	Yes	Yes			Yes		
9904	10/13/2016	Salem Five	Electronic		1				Yes			
9905	10/13/2016	Salem Five	Electronic		1				Yes			
9906	10/13/2016	Salem Five	Electronic		1				Yes			
9907	10/13/2016	Physician Associates, P.C.	Paper	Yes	1	Yes						
9908	10/13/2016	Unum Group	Electronic	Yes	2	Yes				Yes		
9909	10/13/2016	ACTIVEOutdoors	Electronic	Yes	3628	Yes		Yes		Yes		
9910	10/13/2016	Toyota Motor Credit Corporation	Paper	Yes	1					Yes		
9911	10/13/2016	Vera Bradley, Inc.	Electronic	Yes	252				Yes			
9912	10/14/2016	St Mary's Credit Union	Electronic		3				Yes			
9913	10/14/2016	Integrity Transitional Hospital	Electronic	Yes	5			Yes		Yes		
9914	10/14/2016	Gibson Insurance Agency, Inc.	Electronic	Yes	2	Yes				Yes		Yes
9915	10/14/2016	Borden Perlman Insurance	Electronic	Yes	53	Yes				Yes		
9916	10/14/2016	Citibank, N.A.	Electronic	Yes	5	Yes	Yes			Yes		
10474	10/14/2016	The Village Bank	Electronic		15				Yes			
10475	10/14/2016	The Village Bank	Electronic		2				Yes			
9917	10/17/2016	WRJ Holdings LLC d/b/a Classic Firearms	Electronic	Yes	3				Yes	Yes		
9918	10/17/2016	Pilgrim Bank	Electronic		1				Yes			
9919	10/17/2016	Dearborn National Life Insurance Company	Paper	Yes	92	Yes				Yes		
9920	10/17/2016	Bankers Life and Casualty Company	Electronic	Yes	3	Yes	Yes					



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9921	10/17/2016	Savers Bank	Electronic		12				Yes			
9922	10/17/2016	Pilgrim Bank	Electronic		4				Yes			
9923	10/17/2016	Blue Cross Blue Shield	Electronic	Yes	1	Yes						
9924	10/17/2016	Eagle Bank	Electronic		2				Yes			
9925	10/17/2016	Adult & Pediatric Dermatology	Paper	Yes	1							
9926	10/17/2016	People's United Bank	Paper	Yes	2	Yes				Yes		
9927	10/17/2016	Santander Bank N.A.	Electronic	Yes	20				Yes			
9928	10/17/2016	Broadview Mortgage	Electronic	Yes	3	Yes		Yes		Yes		
9929	10/17/2016	Eastern Bank	Electronic		626				Yes			
9930	10/17/2016	Kindred Health Care	Paper	Yes	1	Yes				Yes		
9931	10/17/2016	Santander Bank N.A.	Electronic	Yes	27				Yes			
9932	10/18/2016	American Express Travel	Electronic		30				Yes			
9933	10/18/2016	Intuit	Electronic	Yes	15	Yes		Yes		Yes		
9934	10/19/2016	Eastwood Company	Electronic	Yes	393				Yes			
9935	10/19/2016	Kaman Corporation	Electronic	Yes	1	Yes				Yes		
9936	10/19/2016	Marlborough Savings Bank	Electronic		4				Yes			
9937	10/19/2016	Mutual One Bank	Electronic		6				Yes			
9938	10/20/2016	American Express Travel Related Services Compnay	Electronic		32				Yes			
9939	10/20/2016	Christian Loubitin LLC	Electronic	Yes	159				Yes			
9940	10/20/2016	American Express Travel Related Services, Inc.	Electronic		1				Yes			
9941	10/20/2016	St. Mary's Credit Union	Electronic		1				Yes			



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9942	10/20/2016	American Express Travel Related Services Company, Inc.	Electronic		2				Yes			
9943	10/20/2016	Massachusetts Mutual Life Insurance Company	Paper	Yes	1	Yes	Yes			Yes		
9944	10/20/2016	Cape Cod Cooperative Bank	Electronic		1373		Yes		Yes			
9945	10/20/2016	Vinfen	Paper	Yes	2		Yes			Yes		
9946	10/20/2016	USAA Federal Savings Bank	Electronic	Yes	8				Yes	Yes		
9947	10/21/2016	City of Middletown	Electronic	Yes	38	Yes		Yes		Yes		
10476	10/21/2016	The Village Bank	Electronic		6				Yes			
9949	10/21/2016	Superior Talen Resources, Inc and Superior Workforce Solutions	Electronic	Yes	4	Yes				Yes		
9950	10/21/2016	Pacific Concepts Group, Inc. d/b/a National Satellite Center	Electronic	Yes	1	Yes			Yes	Yes		
9951	10/21/2016	American Express Travel Related Services Company, Inc	Electronic		229				Yes			
9952	10/21/2016	Baystate Health	Electronic	Yes	21	Yes				Yes		
9953	10/21/2016	Ameriprise Financial Services, Inc.	Paper	Yes	8	Yes						
9954	10/21/2016	parsonsKellogg, LLC	Electronic	Yes	9				Yes			
9955	10/21/2016	MIND Research Institute	Electronic	Yes	1	Yes				Yes		
9956	10/21/2016	Pershing Advisor Solutions	Electronic	Yes	1		Yes			Yes		
9948	10/22/2016	Joseph L. Rosenberg, CPA	Electronic	Yes	8	Yes	Yes			Yes		
9957	10/24/2016	Pilgrim Bank	Electronic		2				Yes			
9958	10/24/2016	SantanderBank N.A.	Both	Yes	1	Yes				Yes		Yes
9959	10/24/2016	Baystate Health	Electronic	Yes	21	Yes				Yes		
9960	10/24/2016	Toyota Financial Services	Paper	Yes	1		Yes		Yes			



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9961	10/24/2016	Massachusetts General Hospital	Paper	Yes	1	Yes						
9963	10/24/2016	Atlanta Falcons Football Club	Electronic	Yes	5				Yes	Yes		
9966	10/24/2016	Citizens Financial Group, Inc.	Paper	Yes	2	Yes	Yes			Yes		
9967	10/24/2016	Enterprise Rent-A-Car of Boston, LLC	Paper	Yes	18	Yes			Yes	Yes		
9964	10/25/2016	Watertown Savings Bank	Electronic		2				Yes			
9965	10/25/2016	Natural Life Collections, Inc.	Electronic	Yes	11				Yes			
9962	10/25/2016	SOS International (SOSi)	Electronic	Yes	10	Yes			Yes	Yes		
9968	10/26/2016	Collaborative for Educational Services	Electronic	Yes	8	Yes				Yes		
10477	10/26/2016	The Village Bank	Electronic		6				Yes			
9971	10/27/2016	American Express Travel Related Services, Inc.	Electronic		5				Yes			
9972	10/27/2016	International E-Z UP, Inc.	Electronic	Yes	8				Yes	Yes		
9974	10/27/2016	Discover Financial Services	Electronic		1826				Yes	Yes		
9975	10/27/2016	Savers Bank	Electronic		1				Yes			
9976	10/27/2016	Apple Guerin Company LLC	Electronic	Yes	1	Yes	Yes			Yes		
9977	10/27/2016	Toyota Financial Services	Paper	Yes	1		Yes			Yes		
9978	10/27/2016	Toyota Financial Services	Paper	Yes	1		Yes			Yes		
9979	10/28/2016	Primark US Corp.	Electronic	Yes					Yes			
9980	10/28/2016	Anthem Blue Cross Blue Shield	Electronic	Yes	1	Yes				Yes		
9981	10/28/2016	Seterus	Paper	Yes	2		Yes			Yes		
9982	10/28/2016	Metro Credit Union	Paper	Yes	1		Yes			Yes		
9969	10/28/2016	American Express Travel Related Services Company, Inc.	Electronic		38				Yes			



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9970	10/28/2016	American Express Travel Related Services, Inc.	Electronic		17				Yes			
9973	10/30/2016	Anne M. Cummings, M.D.	Electronic	Yes	1	Yes						
9983	10/31/2016	Watertown Savings Bank	Electronic		2				Yes			
9984	10/31/2016	Salem Five	Electronic		9				Yes			
9985	10/31/2016	Harvard University	Electronic	Yes	1	Yes						
9986	11/1/2016	Quest Diagnostics	Undefined	Yes	1	Yes				Yes		
9987	11/1/2016	Watertown Savings Bank	Electronic		5				Yes			
9988	11/2/2016	Santander Bank N.A.	Paper	Yes	6		Yes			Yes		
9989	11/2/2016	Salem Five	Electronic		3				Yes			
9990	11/2/2016	Savers Bank	Electronic		1				Yes			
9991	11/2/2016	St. Mary's Credit Union	Electronic		2				Yes			
9992	11/2/2016	Watertown Savings Bank	Electronic		3				Yes			
9993	11/2/2016	Eagle Bank	Electronic		1				Yes			
9994	11/2/2016	Eagle Bank	Electronic		1				Yes			
9995	11/2/2016	St. Mary's Credit Union	Electronic		2				Yes			
9996	11/2/2016	St. Mary's Credit Union	Electronic		3				Yes			
10495	11/2/2016	The Village Bank	Electronic		1				Yes			
10496	11/2/2016	The Village Bank	Electronic		4				Yes			
10498	11/3/2016	The Village Bank	Electronic		1				Yes			
10522	11/3/2016	Bristol County Savings Bank	Electronic		1				Yes			
9997	11/3/2016	National Wholesale Company, Inc.	Electronic	Yes	445				Yes			
9998	11/3/2016	Salem Five	Electronic		3				Yes			



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9999	11/3/2016	Northeast Rehabilitation Hospital Network	Paper	Yes	1		Yes					
10000	11/4/2016	Thirty Three Threads, Inc.	Electronic	Yes	13				Yes	Yes		
10001	11/4/2016	Capital One	Electronic		2				Yes	Yes		
10002	11/4/2016	Capital One	Electronic		2	Yes	Yes			Yes		
10003	11/4/2016	Morris Rothenberg & Son, Inc.	Electronic	Yes	4				Yes			
10004	11/4/2016	Manduka	Electronic	Yes	856				Yes	Yes		
10005	11/4/2016	Democratic Congressional Campaign Committee	Electronic	Yes	2				Yes	Yes		
10006	11/4/2016	Eagle Bank	Electronic		1				Yes			
10008	11/4/2016	Sentinel Hotel	Electronic	Yes	17				Yes			
10009	11/7/2016	Salem Five	Electronic		2				Yes			
10010	11/7/2016	Salem Five	Electronic		1				Yes			
10011	11/7/2016	Salem Five	Electronic		1				Yes			
10012	11/7/2016	Bank of America	Paper	Yes	1	Yes	Yes	Yes		Yes		
10013	11/7/2016	Spreadshirt, Inc.	Electronic	Yes	24		Yes					
10014	11/7/2016	Pilgrim Bank	Electronic		1				Yes			
10015	11/7/2016	JEN NY Inc. dba Farebuzz	Electronic	Yes	1				Yes	Yes		
10016	11/7/2016	Ascensus, Inc.	Electronic	Yes	1	Yes				Yes		
10017	11/7/2016	Kaman Specialty Bearings & Engineered Products	Electronic	Yes	6	Yes				Yes		
10007	11/7/2016	St. Mary's Credit Union	Electronic		1				Yes			
10018	11/8/2016	Comiskey & Company P.C.	Electronic	Yes	4	Yes				Yes		
10019	11/8/2016	Watertown Savings Bank	Electronic		1				Yes			



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10020	11/8/2016	Citizens Financial Group, Inc.	Electronic	Yes	1				Yes			
10021	11/8/2016	Mutual One Bank	Electronic		1				Yes			
10022	11/9/2016	Salem Five	Electronic		1				Yes			
10023	11/9/2016	Savers Bank	Electronic		2				Yes			
10024	11/9/2016	Mutual One Bank	Electronic		1				Yes			
10025	11/9/2016	IDEO.org	Electronic	Yes	1	Yes				Yes		Yes
10026	11/9/2016	EmblemHealth	Paper	Yes	315	Yes				Yes		
10027	11/9/2016	Politi & Magnifico LLC	Electronic	Yes	34	Yes	Yes			Yes		
10028	11/9/2016	UFCW Local 655 Food Employers Joint Pension	Electronic	Yes	171	Yes	Yes			Yes		
10031	11/9/2016	Eastern Bank	Electronic		256				Yes			
10033	11/9/2016	Commonwealth of Massachusetts-Department of Revenue	Paper	Yes	16	Yes						
10034	11/9/2016	Peachtree Orthopaedic Clinic	Electronic	Yes	316	Yes				Yes		
10035	11/9/2016	Marlborough Savings Bank	Electronic		1				Yes			
10036	11/9/2016	Pilgrim Bank	Electronic		1				Yes			
10499	11/9/2016	The Village Bank	Electronic		2				Yes			
10500	11/9/2016	The Village Bank	Electronic		1				Yes			
10037	11/10/2016	Quest Diagnostics	Paper	Yes	1	Yes				Yes		
10038	11/10/2016	Salem Five	Electronic		1				Yes			
10039	11/10/2016	Salem Five	Electronic		1				Yes			
10032	11/10/2016	Salem Five	Electronic		4				Yes			
10029	11/10/2016	Baxter Credit Union	Electronic	Yes	138	Yes	Yes	Yes	Yes	Yes		



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10030	11/10/2016	The Bradley Foundation	Electronic	Yes	2	Yes	Yes			Yes		
10040	11/14/2016	Toyota Financial Services	Paper	Yes	1		Yes			Yes		
10041	11/14/2016	St. Mary's Credit Union	Electronic		2				Yes			
10042	11/14/2016	Salem Five	Electronic		2				Yes			
10043	11/14/2016	Salem Five	Electronic		1				Yes			
10044	11/14/2016	Salem Five	Electronic		59				Yes			
10045	11/14/2016	Bed Bath & Beyond, Inc.	Electronic	Yes	4				Yes	Yes		
10046	11/14/2016	Charles Schwab, Inc.	Electronic	Yes	483		Yes					
10047	11/14/2016	Savers Bank	Electronic		1				Yes			
10048	11/14/2016	Mutual One Bank	Electronic		1				Yes			
10049	11/14/2016	G.A. Mavon & Co.	Electronic	Yes	2			Yes				
10051	11/14/2016	Baxter Credit Union	Electronic	Yes	138	Yes	Yes	Yes	Yes			
10052	11/15/2016	Sirius XM Radio Inc.	Electronic	Yes	3		Yes			Yes		
10050	11/15/2016	Best Health Physical Therapy LLC	Electronic	Yes	28			Yes		Yes		
10501	11/16/2016	The Village Bank	Electronic		1				Yes			
10502	11/16/2016	The Village Bank	Electronic		1				Yes			
10503	11/16/2016	The Village Bank	Electronic		1				Yes			
10504	11/16/2016	The Village Bank	Electronic		4				Yes			
10053	11/16/2016	St Mary's Credit Union	Electronic		1				Yes			
10054	11/16/2016	Mansfield Bank	Electronic	Yes	3		Yes					
10055	11/16/2016	St. Mary's Credit Union	Electronic		1				Yes			
10056	11/16/2016	St. Mary's Credit Union	Electronic		5				Yes			



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10057	11/17/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
10058	11/17/2016	Cardinal Health, Inc.	Electronic	Yes	1	Yes				Yes		
10059	11/17/2016	Eye Institute of Marin	Electronic	Yes	7	Yes						
10060	11/17/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
10061	11/17/2016	QBE Americas, Inc.	Electronic	Yes	1	Yes				Yes		
10062	11/17/2016	Salem Five	Electronic	Yes	1		Yes			Yes		
10063	11/17/2016	Pilgrim Bank	Electronic		1				Yes			
10064	11/17/2016	Webster Five	Electronic		39				Yes			
10065	11/17/2016	Webster Five	Electronic		108				Yes			
10066	11/17/2016	Towers Watson Delaware	Paper	Yes	8	Yes				Yes		
10067	11/18/2016	St. Mary's Credit Union	Electronic		2				Yes			
10068	11/18/2016	Eagle Bank	Electronic		2				Yes			
10069	11/18/2016	Springfield Armory	Electronic	Yes	73				Yes			
10070	11/18/2016	HD Vest Investment Services	Electronic	Yes	2	Yes	Yes			Yes		
10071	11/18/2016	Yummie by Heather Thomson	Electronic	Yes	45				Yes			
10072	11/18/2016	Trimble Glover CPAs/APC	Electronic	Yes	1	Yes			Yes	Yes		
10073	11/21/2016	The Calwell Practice	Electronic	Yes	1	Yes				Yes		
10074	11/21/2016	BWTX Associates	Electronic	Yes	1				Yes			
10075	11/21/2016	Ameriprise Financial, Inc.	Paper	Yes	6	Yes				Yes		
10076	11/21/2016	Savers Bank	Electronic		2				Yes			
10077	11/21/2016	Savers Bank	Electronic		1				Yes			
10078	11/21/2016	Savers Bank	Electronic		2				Yes			



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10079	11/21/2016	Savers Bank	Electronic		2				Yes			
10080	11/21/2016	Morton Hospital	Electronic	Yes	1	Yes				Yes		
10081	11/21/2016	HD Vest Investment Services	Electronic	Yes	2	Yes	Yes			Yes		
10082	11/21/2016	Open Text, Inc.	Electronic	Yes	4	Yes				Yes		Yes
10083	11/21/2016	MB Financial Bank	Electronic		1		Yes					
10505	11/21/2016	The Village Bank	Electronic		7				Yes			
10084	11/22/2016	Pilgrim Bank	Electronic		1				Yes			
10085	11/22/2016	Educents, Inc.	Electronic	Yes	14				Yes			
10086	11/22/2016	Brennan Recupero Cascione and McAllister LLP	Electronic	Yes	252	Yes	Yes	Yes		Yes		
10087	11/22/2016	JP Morgan Chase Bank, N.A.	Electronic	Yes	1		Yes					
10088	11/23/2016	Hillary Tentler, CPA	Electronic	Yes	2	Yes	Yes			Yes		Yes
10089	11/23/2016	Primerica	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		Yes
10090	11/23/2016	Mutual One Bank	Electronic		2				Yes			
10091	11/23/2016	Adams Community Bank	Electronic		1				Yes			
10092	11/23/2016	New York Scores d/b/a America SCORES New York	Electronic	Yes	1	Yes				Yes		Yes
10093	11/23/2016	BioNano Genomics	Electronic	Yes	3	Yes				Yes		
10094	11/23/2016	The Madison Square Garden Company	Electronic	Yes					Yes			
10095	11/25/2016	Bank of America N.A.	Electronic	Yes	1	Yes		Yes		Yes		
10096	11/25/2016	United States Olympic Committee	Electronic	Yes	1	Yes				Yes		
10097	11/25/2016	New York Life Insurance Company	Electronic	Yes	1	Yes				Yes		
10098	11/25/2016	Vector Security, Inc.	Paper	Yes	3	Yes				Yes		



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10506	11/25/2016	The Village Bank	Electronic		1				Yes			
10099	11/28/2016	American Express Travel Related Services, Inc.	Electronic		1				Yes			
10100	11/28/2016	American Express Travel Related Services Company, Inc.	Electronic		240				Yes			
10101	11/28/2016	St. Mary's Credit Union	Electronic		1				Yes			
10102	11/28/2016	Caesar's Entertainment	Paper	Yes	11	Yes	Yes	Yes		Yes		
10103	11/28/2016	Marlborough Savings Bank	Electronic		1				Yes			
10104	11/29/2016	American Express Travel Related Services, Inc.	Electronic		12				Yes	Yes		
10105	11/29/2016	SwervePoint LLC	Electronic	Yes	325				Yes	Yes		
10106	11/29/2016	Umass Memorial Medical Group	Electronic	Yes	1	Yes				Yes		Yes
10107	11/29/2016	Targeted Victory	Electronic	Yes	8				Yes	Yes		
10108	11/30/2016	Watertown Savings Bank	Electronic		7				Yes	Yes		
10109	11/30/2016	Watertown Savings Bank	Electronic		5				Yes	Yes		
10110	11/30/2016	Grow Financial Federal Credit Union	Both	Yes	13		Yes			Yes		
10111	11/30/2016	The Lang Companies Inc.	Electronic	Yes	432				Yes			
10112	11/30/2016	Beth Israel Deaconess Hospital-Needham	Paper	Yes	1	Yes				Yes		
10113	11/30/2016	Michigan State University	Electronic	Yes	3209	Yes				Yes		
10114	12/1/2016	Salem Five	Electronic		1				Yes			
10115	12/1/2016	Salem Five	Electronic		1				Yes			
10116	12/1/2016	Salem Five	Electronic		6				Yes			
10117	12/1/2016	Savers Bank	Electronic		1				Yes			



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10118	12/1/2016	St. Mary's Credit Union	Electronic		1				Yes			
10119	12/1/2016	St. Mary's Credit Union	Electronic		1				Yes			
10120	12/1/2016	St. Mary's Credit Union	Electronic		3				Yes			
10121	12/1/2016	American Express Travel Related Services Company, Inc.	Electronic		3				Yes			
10122	12/1/2016	Holy Family Hospital	Paper	Yes	1		Yes			Yes		
10123	12/1/2016	Metro Credit Union	Both	Yes	1				Yes	Yes		
10124	12/1/2016	Bristol County Savings Bank	Paper	Yes	2	Yes	Yes	Yes	Yes	Yes		
10125	12/1/2016	American General Live Insurance Company	Paper	Yes	1	Yes		Yes		Yes		
10126	12/1/2016	Grow Financial Federal Credit Union	Both	Yes	13		Yes			Yes		
10127	12/1/2016	LANG Companies, Inc.	Electronic	Yes	432				Yes			
10128	12/2/2016	AMN Healthcare, Inc.	Paper	Yes	1	Yes				Yes		
10129	12/2/2016	Watertown Savings Bank	Electronic		1				Yes			
10130	12/2/2016	Watertown Savings Bank	Electronic		5				Yes			
10131	12/2/2016	Watertown Savings Bank	Electronic		2				Yes			
10132	12/2/2016	United Auto Credit Corporation	Electronic	Yes	2	Yes				Yes		
10133	12/2/2016	Gustafson & Wargo, CPAs, LLP	Electronic	Yes	2	Yes	Yes			Yes		
10134	12/2/2016	Dr. Melissa D. Selke	Electronic	Yes	2	Yes	Yes	Yes		Yes		
10507	12/2/2016	The Village Bank	Electronic		1				Yes			
10508	12/2/2016	The Village Bank	Electronic		2				Yes			
10509	12/2/2016	The Village Bank	Electronic		2				Yes			
10135	12/4/2016	San Jose Evergreen Community College District	Electronic	Yes	2	Yes				Yes		



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10136	12/5/2016	American Express Travel Related Services Company, Inc.	Electronic		3				Yes			
10137	12/5/2016	Oppenheimer & Co. Inc.	Electronic	Yes	1		Yes					
10138	12/5/2016	Eagle Bank	Electronic		1				Yes			
10139	12/5/2016	American Express Travel Related Services, Inc.	Electronic		9				Yes			
10140	12/5/2016	Pine Manor College	Paper	Yes	169	Yes				Yes		
10141	12/5/2016	St. Mary's Credit Union	Electronic		1				Yes			
10142	12/5/2016	Savers Bank	Electronic		2				Yes			
10143	12/5/2016	Salem Five	Electronic		1				Yes			
10144	12/5/2016	Salem Five	Electronic		1				Yes			
10145	12/5/2016	Brigham and Women's Hospital	Paper	Yes	1	Yes	Yes			Yes		
10146	12/5/2016	The Commonwealth of Massachusetts-Department of Revenue	Electronic	Yes	12	Yes						
10147	12/5/2016	North Shore Medical Center	Paper	Yes	1		Yes			Yes		
10148	12/5/2016	Intuit, Inc.	Electronic	Yes	6	Yes	Yes	Yes		Yes		
10149	12/5/2016	Discover Financial Services	Electronic		211				Yes			
10150	12/5/2016	Toyota Financial Services	Paper	Yes	1		Yes			Yes		
10151	12/5/2016	State Street Bank and Trust Company	Electronic	Yes	1014		Yes					
10152	12/5/2016	State Street Bank and Trust Company	Electronic	Yes	16	Yes				Yes		
10153	12/5/2016	American Express Travel Related Services, Inc.	Electronic		190				Yes			
10154	12/6/2016	Aspen Management LLC	Electronic	Yes	1				Yes			



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10155	12/6/2016	St. Mary's Credit Union	Electronic		1				Yes			
10156	12/6/2016	American Express Travel Related Services	Electronic		182				Yes			
10157	12/6/2016	Russell, Brier & Co. LLP	Electronic	Yes	23	Yes	Yes			Yes		
10158	12/6/2016	Santander Bank N.A.	Paper	Yes	1		Yes			Yes		
10159	12/7/2016	Allstate Insurance Company	Electronic	Yes	1			Yes		Yes		
10160	12/7/2016	City of Keene Police Department	Electronic	Yes	2	Yes				Yes		
10161	12/7/2016	Eagle Bank	Electronic		2				Yes			
10162	12/7/2016	Venture Logistics	Electronic	Yes	35	Yes						
10163	12/8/2016	Salem Five	Electronic		15				Yes			
10164	12/8/2016	Salem Five	Electronic		1				Yes			
10165	12/8/2016	American Express Travel Related Services, Inc.	Electronic		80				Yes			
10166	12/8/2016	American Express Travel Related Services, Inc.	Electronic		3				Yes			
10167	12/8/2016	Savers Bank	Electronic		1				Yes			
10168	12/8/2016	Savers Bank	Electronic		1				Yes			
10169	12/9/2016	Anchor Loans LP	Electronic	Yes	5	Yes	Yes	Yes		Yes		
10170	12/9/2016	ExamOne (a Quest Diagnostics Company)	Paper	Yes	1	Yes		Yes		Yes		
10171	12/9/2016	Julep Beauty, Inc.	Electronic	Yes	12				Yes			
10510	12/9/2016	Bristol County Savings Bank	Electronic		2				Yes			
10511	12/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10512	12/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10513	12/9/2016	Bristol County Savings Bank	Electronic		5				Yes			



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10514	12/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10515	12/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10517	12/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10523	12/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10524	12/9/2016	Bristol County Savings Bank	Electronic		1				Yes			
10525	12/9/2016	Bristol County Savings Bank	Electronic		2				Yes			
10526	12/9/2016	Bristol County Savings Bank	Electronic		2				Yes			
10527	12/12/2016	The Village Bank	Electronic		1				Yes			
10172	12/12/2016	Bay State Savings Bank	Electronic		9				Yes			
10173	12/12/2016	Newton-Wellesley Hospital	Paper	Yes	1	Yes	Yes					
10174	12/12/2016	Town of Hopkinton	Electronic	Yes	3	Yes		Yes				
10175	12/12/2016	Salem Five	Electronic		1				Yes			
10176	12/12/2016	Metropolitan Life Insurance Company	Electronic	Yes	1		Yes			Yes		
10177	12/12/2016	Young Adult Institute, Inc.	Electronic	Yes	1	Yes				Yes		Yes
10178	12/12/2016	Eastern Bank	Electronic		232				Yes			
10179	12/13/2016	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
10180	12/13/2016	St Mary's Credit Union	Electronic		1				Yes			
10181	12/13/2016	Breville USA, Inc.	Electronic	Yes	12				Yes	Yes		
10182	12/13/2016	Island Hotel Company Limited	Electronic	Yes					Yes			
10183	12/13/2016	Intuit, Inc.	Electronic	Yes	12	Yes	Yes	Yes		Yes		
10184	12/13/2016	St. Mary's Credit Union	Electronic		4				Yes			
10185	12/14/2016	St. Mary's Credit Union	Electronic		1				Yes			



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10186	12/14/2016	Two Leaves and a Bud Tea Company	Electronic	Yes	3				Yes			
10187	12/14/2016	Spyce Food Co.	Electronic	Yes	9	Yes	Yes					Yes
10188	12/14/2016	American Express Travel Related Services Company, Inc.	Electronic		7				Yes			
10189	12/14/2016	American Express Travel Related Services Company, Inc.	Electronic		8				Yes			
10190	12/14/2016	Capital One	Electronic	Yes	44	Yes			Yes	Yes		
10528	12/14/2016	The Village Bank	Electronic		1				Yes			
10529	12/14/2016	The Village Bank	Electronic		2				Yes			
10203	12/15/2016	Marlborough Savings Bank	Electronic		1				Yes			
10191	12/15/2016	Umass Memorial Medical Center	Electronic	Yes	1	Yes				Yes		
10192	12/15/2016	Fujitsu Computer Products of America, Inc.	Electronic	Yes	13				Yes	Yes		
10193	12/15/2016	Mansfield Bank	Electronic		26	Yes	Yes			Yes		
10194	12/15/2016	Tropicana St Louis LLC (d/b/a/ Lumiere Place Casino & Hotels)	Electronic	Yes	1	Yes				Yes		
10195	12/15/2016	Salem Five	Electronic		1				Yes			
10196	12/15/2016	Salem Five	Electronic		13				Yes			
10197	12/15/2016	Salem Five	Electronic		1				Yes			
10198	12/15/2016	Salem Five	Electronic		2				Yes			
10199	12/15/2016	Salem Five	Electronic		4				Yes			
10200	12/15/2016	Pilgrim Bank	Electronic		1				Yes			
10201	12/15/2016	Indique Virgin Hair Extension	Electronic	Yes	49				Yes			
10202	12/16/2016	Eagle Bank	Electronic		2				Yes			



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10204	12/16/2016	St. Mary's Credit Union	Electronic		1				Yes			
10205	12/16/2016	Bomberg, Roach, & Hanson PLLC	Electronic	Yes	11	Yes	Yes			Yes		
10206	12/19/2016	Movement Mortgage	Electronic	Yes	2	Yes	Yes	Yes	Yes	Yes		
10207	12/19/2016	Sirius XM Radio, Inc.	Electronic	Yes	5		Yes			Yes		
10208	12/19/2016	Pilgrim Bank	Electronic		1				Yes			
10209	12/19/2016	Pilgrim Bank	Electronic		1				Yes			
10210	12/19/2016	Savers Bank	Electronic		1				Yes			
10211	12/19/2016	Fidelity Investments	Paper	Yes	1		Yes			Yes		
10212	12/19/2016	Salem Five	Electronic		2				Yes			
10213	12/19/2016	Salem Five	Electronic		7				Yes			
10214	12/19/2016	Salem Five	Electronic		1				Yes			
10215	12/19/2016	Salem Five	Electronic		2				Yes			
10216	12/19/2016	Water of Life Community Church	Electronic	Yes	1	Yes				Yes		
10217	12/19/2016	Fallon Community Health Plan, Inc.	Paper	Yes	1	Yes				Yes		
10218	12/20/2016	Western Union Financial Services Inc	Electronic		993	Yes		Yes		Yes		
10219	12/20/2016	Rockland Trust Company	Electronic	Yes	1	Yes	Yes			Yes		
10220	12/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
10221	12/20/2016	Rockland Trust Company	Paper	Yes	26		Yes			Yes		
10222	12/20/2016	Rockland Trust Company	Electronic	Yes	1		Yes			Yes		
10223	12/20/2016	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
10224	12/20/2016	Luther College	Electronic	Yes	9	Yes	Yes	Yes		Yes		



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10225	12/21/2016	Salem Five	Electronic		1				Yes			
10226	12/21/2016	American Express Travel Related Services, Inc.	Electronic		262				Yes			
10227	12/21/2016	Savers Bank	Electronic		1				Yes			
10228	12/21/2016	Pilgrim Bank	Electronic		7				Yes	Yes		
10229	12/21/2016	Hillary For America	Electronic	Yes	5	Yes		Yes		Yes		
10230	12/21/2016	St. Mary's Credit Union	Electronic		3				Yes			
10231	12/21/2016	St. Mary's Credit Union	Electronic		8				Yes			
10232	12/21/2016	American Express Travel Related Services, Inc.	Electronic		1				Yes			
10233	12/21/2016	JP Morgan Chase Bank, N.A.	Electronic	Yes	1		Yes					
10234	12/21/2016	Morgan Stanley	Undefined	Yes	1	Yes	Yes			Yes		
10235	12/21/2016	Ameriprise Financial	Electronic	Yes	315	Yes	Yes			Yes		
10236	12/22/2016	Claremont University Consortium	Electronic	Yes	22	Yes				Yes		Yes
10237	12/22/2016	Delicato Vineyards dba Delicato Family Vineyards	Electronic	Yes	5	Yes	Yes	Yes	Yes	Yes		Yes
10238	12/22/2016	Dover Federal Credit Union	Electronic		190	Yes	Yes			Yes		
10239	12/22/2016	St. Mary's Credit Union	Electronic		1		Yes		Yes			
10240	12/22/2016	Aflac	Electronic	Yes	1	Yes				Yes		Yes
10241	12/22/2016	Watertown Savings Bank	Electronic		2				Yes			
10242	12/22/2016	Watertown Savings Bank	Electronic		4				Yes			
10243	12/22/2016	Watertown Savings Bank	Electronic		5				Yes			
10244	12/22/2016	St. Mary's Credit Union	Electronic		3		Yes		Yes			
10245	12/22/2016	The Drama Studio	Paper	Yes	53				Yes			



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JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
10246	12/22/2016	Pilgrim Bank	Electronic		1				Yes			
10530	12/22/2016	The Village Bank	Electronic		5				Yes			
10247	12/23/2016	Brandywine Pediatrics, P.A.	Electronic	Yes	49		Yes					
10248	12/23/2016	Harris, Hardy, & Johnstone	Electronic	Yes	4	Yes	Yes			Yes		
10249	12/23/2016	St. Mary's Credit Union	Electronic		3				Yes			
10250	12/23/2016	Trustees of Boston University	Electronic	Yes	1	Yes				Yes		
10251	12/23/2016	Toyota Financial Services	Paper		1		Yes			Yes		
10252	12/25/2016	Community Health Plan of Washington	Electronic		6	Yes				Yes		
10253	12/27/2016	Pilgrim Bank	Electronic		1				Yes			
10254	12/27/2016	Santander Bank N.A.	Electronic	Yes	235		Yes			Yes		
10255	12/27/2016	Naturepedic	Electronic	Yes	67				Yes	Yes		
10256	12/27/2016	Mutual One Bank	Electronic		1				Yes			
10257	12/27/2016	Marlborough Savings Bank	Electronic		2				Yes			
10258	12/27/2016	The Topps Company, Inc.	Electronic	Yes	325				Yes	Yes		
10259	12/28/2016	Pilgrim Bank	Electronic		1				Yes			
10260	12/28/2016	The Federal Savings Bank	Electronic	Yes	16	Yes		Yes		Yes		
10261	12/28/2016	Salem Five	Electronic		1				Yes			
10262	12/28/2016	Salem Five	Electronic		2				Yes			
10263	12/28/2016	Watertown Savings Bank	Electronic		1				Yes			
10264	12/29/2016	St. Mary's Credit Union	Electronic		1				Yes			
10265	12/30/2016	Graphik Dimensions, Ltd.	Electronic	Yes	655				Yes			
10266	12/30/2016	LaunchPoint Ventures	Electronic	Yes	1	Yes				Yes		



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10267	12/30/2016	Sheet Metal Workers Local Union No. 104, Int'l Assoc. of Sheet Metal, Air, Rail, & Transport Workers	Electronic	Yes	15	Yes		Yes		Yes		
10269	12/30/2016	Madison Trust Company	Electronic	Yes	2	Yes			Yes	Yes		
10270	12/30/2016	Aetna	Paper	Yes	2	Yes	Yes			Yes		
10531	12/30/2016	The Village Bank	Electronic		6				Yes			